

Columbus City Bulletin



Bulletin #05
January 31, 2015

Proceedings of City Council

Saturday, January 31, 2015



SIGNING OF LEGISLATION

(Legislation was signed by Council President Andrew J. Ginther on the night of the Council meeting, *Monday, January 26, 2015*; by Mayor, Michael B. Coleman on *Tuesday, January 27, 2015*; and attested by the City Clerk, prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Minutes - Final Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS
AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED
CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY
OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY
PRIOR TO THE COUNCIL MEETING.***

Monday, January 26, 2015

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 03 OF COLUMBUS CITY COUNCIL, MONDAY,
JANUARY 26, 2015 at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

Present: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley,
Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

**A motion was made by Tyson, seconded by Paley, to Dispense with the reading
of the Journal and Approve. The motion carried by the following vote:**

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley,
Priscilla Tyson, and Andrew Ginther

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0002-2015](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF, WEDNESDAY, JANUARY 21, 2015:

New Type: C1, C2
To: Dolgen Midwest LLC
DBA Dollar General Store #15490
1500 E Livingston Av
Columbus OH 43205
Permit #22348152070

New Type: D5A
To: Crestline Hotels Ohio Bevco LLC
DBA Hyatt Place Columbus/Worthington
7490 Venture Dr
Columbus OH 43235
Permit #1821951

New Type: C1, C2
To: Dolgen Midwest LLC

DBA Dollar General Store #14771
3349 Refugee Rd
Columbus OH 43232
Permit #22348151990

Transfer Type: C1, C2
To: Tasneem Inc
DBA Smoke Outlet
1635 Parsons Ave
Columbus OH 43207
From: Welch Of Ohio LLC
1635 Parsons Ave
Columbus OH 43207
Permit #88041210005

Advertise Date: 01/24/15
Agenda Date: 01/26/15
Return Date: 02/05/15

Read and Filed

President Ginther introduced ordinance #0316-2015 in the Rules & Reference Committee and the City Clerk read the new City Council Committee assignments into the record.

RESOLUTIONS OF EXPRESSION

PALEY

- 2 [0028X-2015](#) To recognize and congratulate CCI Engineering Services on their 30th year of business.

A motion was made by Paley, seconded by Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

TYSON

- 3 [0022X-2015](#) To recognize the importance of mentoring and to celebrate January as National Mentoring Month.

A motion was made by Tyson, seconded by Klein, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER KLEIN, SECONDED BY COUNCILMEMBER PALEY TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON PALEY GINTHER

FR-1 [2222-2014](#) To authorize the Director of Public Service to grant consent and propose cooperation with the City of Westerville for the FRA-710-3.21 Cleveland Ave. & Schrock (ODOT PID 94931) improvement project. (\$0.00)

Read for the First Time

FR-2 [0144-2015](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of the general utility easement that was retained in 1939 pursuant to Ordinance Number 352-39, and in 1940, pursuant to Ordinance number 2-40 .

Read for the First Time

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

FR-3 [2626-2014](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Process Control Computer System Maintenance from an established Universal Term Contract with Telvent USA LLC for the Division of Water; and to authorize the expenditure of \$235,000.00 from Water Operating Fund. (\$235,000.00)

Read for the First Time

FR-4 [2637-2014](#) To authorize the Director of Finance and Management to establish blanket purchase orders with Sprint Solutions, Inc. from a Universal Term Contract for the purchase of Cellular Voice and Data Services for various divisions within the Department of Public Utilities, to authorize the expenditure of \$110,000.00 from the Water Operating Fund, and \$110,000.00 from the Sewerage Operating Fund. (\$220,000.00)

Read for the First Time

FR-5 [2679-2014](#) To authorize the Director of Public Utilities to enter into a construction

contract with Insituform Technologies, Inc. for the 2014 Annual Lining Project; and to expend up to \$4,511,118.04 from the Sanitary Sewer General Obligation Bond Fund. (\$4,511,118.04)

Read for the First Time

- FR-6** [2921-2014](#) To authorize the Director of Public Utilities to execute a construction contract with Strawser Paving Company for the Watershed Roadway Improvements - Part 2: Hoover Reservoir Project in an amount up to \$1,714,662.42; for the Division of Water; to authorize a transfer and expenditure up to \$1,631,802.42 within the Water Works Enlargement Voted Bonds Fund; to authorize an expenditure up to \$82,860.00 within the Water Grants Fund; and to amend the 2014 Capital Improvements Budget. (\$1,714,662.42)

Read for the First Time

- FR-7** [2925-2014](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Schwing Pump Replacement Parts from a Universal Term Contract with Columbus Lumber for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,000.00 from the Sewerage Operating Fund. (\$150,000.00)

Read for the First Time

- FR-8** [2969-2014](#) To authorize the Director of Public Utilities to enter into an agreement with OHM Advisors for General Architectural Services for the Division of Water; to authorize an appropriation, transfer, and expenditure up to \$250,000.00 within the Water Permanent Improvements Fund; and to amend the 2014 Capital Improvements Budget. (\$250,000.00)

Read for the First Time

- FR-9** [3007-2014](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Sludge Grinder Parts and Service from a Universal Term Contract with JWC Environmental LLC; and to authorize the expenditure of \$200,000.00 from the Sewerage Operating Fund. (\$200,000.00)

Read for the First Time

- FR-10** [3008-2014](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with Andritz Separation, Inc. from an established Universal Term Contract for the purchase of Andritz D7LL and D12LL Centrifuge Parts and Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)

Read for the First Time

- FR-11** [3015-2014](#) To authorize the Director of Finance and Management to establish a

blanket purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$190,754.00 for the purchase of one (1) Single Axle CNG Dump Truck with Snow Removal Equipment with Fyda Freightliner Columbus, Inc. and a blanket purchase order in the amount of \$187,016.00 for one (1) Tandem Axle CNG Dump Truck without Snow Removal Equipment with The American Road Machinery Company from a pending Universal Term Contract for the Division of Sewerage and Drainage and to authorize the expenditure of \$377,770.00 from the Sewerage Operating Fund. (\$377,770.00)

Read for the First Time

FR-12 [3018-2014](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order with ADS LLC from a Universal Term Contract for the purchase of ADS Flow Monitoring Parts and Service for the Division of Sewerage and Drainage, to authorize the expenditure of \$200,000.00 from the Sewer Operating Fund. (\$200,000.00)

Read for the First Time

FR-13 [3023-2014](#) To authorize the Finance and Management Director to enter into a contract with Site-Safe, LLC for the purchase of a Trailer Attenuator with Arrow Board for the Division of Power and to authorize the expenditure of \$20,902.57 from the Electricity Operating Fund. (\$20,902.57)

Read for the First Time

FR-14 [3027-2014](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Andritz Aqua-Screen Parts from an established Universal Term Contract with Andritz Separation Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$50,000.00 from the Sewerage Operating Fund. (\$50,000.00)

Read for the First Time

FR-15 [3028-2014](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Compost Bulking Material (Woodchips) from an established Universal Term Contract with Edwards Landclearing Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$125,000.00 from the Sewerage Operating Fund. (\$125,000.00)

Read for the First Time

FR-16 [3031-2014](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders from a Universal Term Contract for the Rental of Construction Equipment with Operator with Travco

Construction Inc. for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$2,120,000.00 from the Sewerage Operating Fund and \$75,000.00 from the Water Operating Fund. (\$2,195,000.00)

Read for the First Time

- FR-17** [3067-2014](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Dana G. "Buck" Rinehart Public Utilities Complex Exterior Site Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$299,029.61 within the Water Permanent Improvements Fund; and to amend the 2014 Capital Improvements Budget. (\$299,029.61)

Read for the First Time

- FR-18** [3070-2014](#) To authorize the Director of Public Utilities to reimburse the Franklin County Engineer's Office for construction of a 24-inch water main along Fisher Road and Hague Avenue as part of a Franklin County road improvement project; to authorize a transfer and expenditure up to \$1,320,000.00 from the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$1,320,000.00)

Read for the First Time

- FR-19** [0015-2015](#) To authorize the Director of Public Utilities to enter into an agreement with HDR Engineering, Inc. for professional engineering services for the Maize Road Area Water Line Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$250,089.47 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$250,089.47)

Read for the First Time

- FR-20** [0031-2015](#) To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2015, and to authorize the expenditure of \$2,800,000.00 from the Sewerage System Operating Fund. (\$2,800,000.00)

Read for the First Time

- FR-21** [0032-2015](#) To authorize the Director of Public Utilities to enter into an agreement with Resource International, Inc. for professional engineering services for the Shattuck Avenue Area Water Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$198,056.80 within the Water Works Enlargement Voted Bonds Fund; and to amend the 2014 Capital Improvements Budget. (\$198,056.80)

Read for the First Time

- FR-22** [0034-2015](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders for the purchase of building electrical products from established Universal Term Contracts with Consolidated Electrical Distributors, Inc. and McNaughton-McKay Electric for the Division of Sewerage and Drainage; and to authorize the expenditure of \$90,000.00 from the Sewerage Operating Fund. (\$90,000.00)

Read for the First Time

- FR-23** [0038-2015](#) To authorize the Director of Public Utilities to execute a planned modification to an existing professional engineering services agreement with Chester Engineers (Ohio), Inc. for the Jackson Pike Wastewater Treatment Plant Facilities and Equipment Upgrade for Whittier Street Storm Tanks Project; to transfer within \$71,585.00 and expend up to \$1,079,585.00 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2014 Capital Improvements Budget. (\$1,079,585.00)

Read for the First Time

- FR-24** [0039-2015](#) To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the purchase of small tools from an established Universal Term Contract with Spartan Tool Co., Inc. for the Division of Sewerage and Drainage; and to authorize the expenditure of \$40,000.00 from the Sewerage Operating Fund. (\$40,000.00)

Read for the First Time

- FR-25** [0074-2015](#) To authorize the Director of Finance and Management to enter into a contract with Central Ohio Forklifts, for the purchase of a LPG Pneumatic Tire Forklift Truck for the Division of Water and to authorize the expenditure of \$25,715.80 from the Water Operating Fund. (\$25,715.80)

Read for the First Time**DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER**

- FR-26** [0208-2015](#) To adopt the University District Plan as a guide for development, redevelopment, and planning of future public improvements.

Read for the First Time

- FR-27** [0213-2015](#) To adopt the East Franklinton District - Graphic Design Guidelines to act as a guide for the design and placement of graphics within the East Franklinton District.

Read for the First Time

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

- FR-29** [0075-2015](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Builderscape, Inc. for the Strawberry Farms Park Improvements Project; to authorize the City Auditor to appropriate \$1,652.00 within the Recreation and Parks Permanent Improvement Fund; and to authorize the expenditure of \$114,600.00, with a contingency of \$10,400.00, for a total of \$125,000.00 from the Recreation and Parks Voted Bond Fund. (\$125,000.00)

Read for the First Time

- FR-28** [0226-2015](#) To accept the application (AN14-008) of the Russete Corporation for the annexation of certain territory containing 13.925 ± acres in Jackson Township.

Read for the First Time

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS HARDIN

- FR-30** [0114-2015](#) To enact new Section 3111.20 of the Columbus City Code in order to create the Greater South East Area Commission.

Read for the First Time

ZONING: GINTHER, CHR. HARDIN KLEIN MILLS PAGE PALEY TYSON

- FR-31** [0173-2015](#) To rezone 5160 NORTH HIGH STREET (43214), being 0.67± acres located on the east side of North High Street, 250± feet north of Greencrest Drive, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z14-042).

Read for the First Time

- FR-32** [0236-2015](#) To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.09, Aisle; 3312.25, Maneuvering; 3312.49, Minimum numbers of parking spaces required; 3332.13, R-3 area district requirements; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 71 EAST COMO AVENUE (43214), to permit a rear single-unit dwelling above a detached garage (a carriage house) with reduced development standards on a lot developed with a single-unit dwelling in the R-3, Residential District (Council Variance # CV14-055).

Read for the First Time

FR-33 [0240-2015](#) To grant a variance from the provisions of Section 3367.01, M-2, Manufacturing uses, of the Columbus City Codes; for the property located at 6950 AMERICANA PARKWAY (43068), to permit up to 6,600 square feet of child day care space and up to 3,291 square feet for a personal training business in the M-2, Manufacturing District, and to repeal Ordinance No. 1615-2015, passed on July 30, 2012 (Council variance # CV14-060).

Read for the First Time

FR-34 [0253-2015](#) To rezone 345 EAST DESHLER AVENUE (43206), being 6.16± acres located at the southeast corner of East Deshler Avenue and Bruck Street, From: R-2F, Residential District, To: AR-1, Apartment Residential and R-3, Residential Districts (Rezoning # Z14-043).

Read for the First Time

FR-35 [0254-2015](#) To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3309.14, Height districts; 3312.13(B), Driveway; 3312.25, Maneuvering; 3312.27(3), Parking setback line; 3321.05(A)(1),(B)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(C)(D), Basis of computing area; 3332.19, Fronting; 3332.21(B), Building lines; 3332.25(B), Maximum side yards required; 3332.26(B)(E), Minimum side yard permitted; 3332.27, Rear yard; 3332.33, Private access and parking requirements; 3332.38(E)(G), Private garage; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 345 EAST DESHLER AVENUE (43206), to permit multi-unit and single-unit residential development with reduced development standards in the AR-1, Apartment Residential and R-3, Residential Districts (Council Variance # CV14-044).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

MILLS

CA-1 [0020X-2015](#) To honor and recognize Willie O'Ree for his numerous contributions to professional hockey and youth development upon the occasion of the 2015 NHL All-Star Weekend in Columbus, Ohio.

This item was approved on the Consent Agenda.

PAGE

CA-3 [0034X-2015](#) To honor and recognize Bill Jennison for his many years of service to the Franklin County Convention Facilities Authority on the occasion of his retirement.
This item was approved on the Consent Agenda.

CA-2 [0026X-2015](#) To honor and recognize the Ohio State Buckeyes Football Team for winning the inaugural College Football Playoff National Championship on January 12, 2015.
This item was approved on the Consent Agenda.

PALEY

CA-4 [0027X-2015](#) To honor, recognize and celebrate the life of Marlene Ann Wirth and to extend our sincerest condolences to her family and friends on the occasion of her passing on Sunday, January 11, 2015.
This item was approved on the Consent Agenda.

GINTHER

CA-5 [0023X-2015](#) To recognize and honor Michael D. Miller on his induction to the Columbus Apartment Association Hall of Fame.
This item was approved on the Consent Agenda.

CA-6 [0024X-2015](#) To recognize and honor Randall Palmer on his induction to the Columbus Apartment Association Hall of Fame.
This item was approved on the Consent Agenda.

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

CA-7 [3050-2014](#) To amend ordinances 0872-2001, 1702-2004, and 0159-2012 to allow the City Auditor to transfer one hundred percent of the value of the kilowatt-hour distribution tax, or an amount authorized by the Director of Finance and Management, from the electricity operating fund to the general fund on an annual basis; and to declare an emergency.
This item was approved on the Consent Agenda.

CA-8 [0014X-2015](#) To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield and Delaware County Auditors during 2015 and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-9** [0126-2015](#) To authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Public Infrastructure related to the City Compressed Natural Gas (CNG) Fueling Station Site at 2333 Morse Road; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$60,000.00 from Fleet Management Capital Fund; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

- CA-10** [0134-2015](#) To authorize the Finance and Management Director to establish various purchase orders for automotive parts and supplies for the Fleet Management Division per the terms and conditions of previously established Universal Term contracts and to authorize the expenditure of \$600,000.00 from the Fleet Management Fund for same; and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER

- CA-11** [0067-2015](#) To make appropriation for the twelve months ending December 31, 2015, for the Health Department Grants Fund, to the Department of Health, in various projects and object level ones, for the continued operations of grant programs; to authorize the City Auditor to make transfers as may be necessary; to authorize the Board of Health to accept four grant awards; and to declare an emergency. (\$855,615.00)

This item was approved on the Consent Agenda.

- CA-12** [0068-2015](#) To make appropriations for the twelve months ending December 31, 2015, for the city's Special Purpose Fund, to the Department of Health, in various object level ones, for the continued operations of Health's special purpose activities; and to declare an emergency. (\$264,907.08)

This item was approved on the Consent Agenda.

- CA-13** [0069-2015](#) To make appropriation for the twelve months ending December 31, 2015, in the City's Private Grants Fund, to the Department of Health, in various projects and object level ones, for the continued operations of grant programs; to authorize the Board of Health to accept grant awards from the Central Benefits Health Care Foundation and the

Cardinal Health Foundation; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency. (\$219,500.00)

This item was approved on the Consent Agenda.

CA-14 [0091-2015](#)

To authorize the Board of Health to enter into contracts with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2015 through December 31, 2015; to authorize the expenditure of \$736,374.00 from the General Government Grants Fund, and to declare an emergency. (\$736,374.00)

A motion was made by Paley, seconded by Klein, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Priscilla Tyson

Affirmative: 6 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, and Andrew Ginther

CA-15 [0092-2015](#)

To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services in an amount not to exceed \$30,000.00; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-16 [0096-2015](#)

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$63,652.00 from the Health Special Revenue Fund to pay the costs thereof, and to declare an emergency. (\$63,652.00)

This item was approved on the Consent Agenda.

CA-17 [0127-2015](#)

To authorize the Board of Health to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$54,045.00, and to declare an emergency. (\$54,045.00)

This item was approved on the Consent Agenda.

CA-18 [0130-2015](#)

To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of \$27,200.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$27,200.00)

This item was approved on the Consent Agenda.

**SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. MILLS
PAGE GINTHER**

CA-19 [0117-2015](#) To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$600,000.00 from assessments levied from property owners; and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

CA-20 [0118-2015](#) To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$300,000.00 from assessments levied from property owners; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-21 [0119-2015](#) To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$400,000.00 from assessments levied from property owners; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON PALEY GINTHER

CA-22 [2916-2014](#) To amend the 2014 Capital Improvement Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a contract with Dynotec, Inc. for engineering, design, technical, and surveying services in connection with the UIRF - General Engineering Services project; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund and the Water Build America Bonds Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-23 [0043-2015](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to appropriate \$57,936.00 from the unappropriated balance of the Street and Highways Bonds Fund; to authorize the City Auditor to transfer \$1,756.88 within the Water Works Enlargement Voted Bonds Fund; to authorize the City Auditor to transfer cash and appropriation

within the Streets and Highways General Obligation Bonds Fund and within the Storm Recovery Zone Fund; to authorize the City Auditor to transfer funds between the Streets and Highways Bond Fund and the Local Transportation Improvement Fund; to authorize the City Auditor to appropriate a sum of \$59,494.00 within the Local Transportation Improvement Fund; to authorize the expenditure of \$340,393.00 from the Streets and Highways Bonds Fund, the Water Works Enlargement Voted Bonds Fund, the Storm Recovery Zone Fund, and the Local Transportation Improvement Fund for the purpose of providing sufficient funding for Construction Inspection and Administration Services on several projects; and to declare an emergency. (\$340,393.00)

This item was approved on the Consent Agenda.

CA-24 [0054-2015](#)

To authorize the Director of Public Service to pay the city's annual membership dues to the Mid-Ohio Regional Planning Commission for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$409,151.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$409,151.00)

This item was approved on the Consent Agenda.

CA-25 [0063-2015](#)

To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Northland and Other Acquisitions Fund; to authorize the Director of Public Service to modify a professional engineering service contract with The EDGE Group, Inc. for the Roadway Improvements - Downtown Standards Update; to authorize the expenditure of up to \$39,241.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$39,241.00)

This item was approved on the Consent Agenda.

CA-26 [0078-2015](#)

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.034 acre portion of the north/south right-of-way east of Fifth Street between Spring and Lafayette Streets, adjacent to property owned by Mr. Robbins, located at 225 East Spring Street.

This item was approved on the Consent Agenda.

CA-27 [0081-2015](#)

To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to transfer funds and appropriation within the Streets and Highways Bond Fund; to authorize and direct the City Auditor to transfer funds between the Streets and Highways Bond Fund and the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$350,000.00 or so much thereof as may be necessary for utility relocations for the Arterial Street

Rehabilitation - Hard Road Phase A project from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$350,000.00)

A motion was made by Paley, seconded by Klein, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Michelle Mills

Affirmative: 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC SAFETY: KLEIN, CHR. MILLS PAGE GINTHER

CA-28 [0016X-2015](#) To object to the renewal of liquor permit number 24129960010 held by EASY STOP I, INC, doing business as CONVENIENT PLUS FOOD MART, located at 3351 E. Main Street., Columbus, Ohio 43213, to repeal Resolution 0235X-2014 and to declare an emergency.

This item was approved on the Consent Agenda.

CA-29 [0052-2015](#) To authorize the Municipal Court Clerk to enter into a contract with Avalon Technologies, Inc. for the provision of professional services for the Dell Upgrade Project; to authorize an expenditure of \$17,900.00 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency (\$17,900.00).

This item was approved on the Consent Agenda.

CA-30 [0086-2015](#) To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Public Safety G.O. Bonds Fund; to authorize the Finance and Management Director to contract with Farber Specialty Vehicles for the purchase and installation of a Magellan vehicle mount weather station for the Division of Fire; to authorize the expenditure of \$12,363.00 from the Public Safety G.O. Bonds Fund; and to declare an emergency. (\$12,363.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

CA-31 [3030-2014](#) To authorize the Director of Finance and Management to establish Blanket Purchase Orders for heating oil from an established State of Ohio Cooperative Purchase Contract with Hightowers Petroleum Co. for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$160,000.00 the Sewerage Operating Fund and \$10,000.00 from the the Water Operating Fund and to declare an emergency. (\$170,000.00)

This item was approved on the Consent Agenda.

- CA-32** [0026-2015](#) To authorize the director of the Department of Public Utilities to execute those documents, as approved by the City Attorney, necessary to release all of the City's sewer utility easement rights described and recorded in Official Record Volume 28141, Page C20, Recorder's Office, Franklin County, Ohio. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-33** [0035-2015](#) To authorize the Director of Public Utilities to modify a contract with Asplundh Tree Expert Co for Tree Removal Services for the Division of Power and the Division of Water; to authorize the expenditure of \$335,000.00 from the Power Operating Fund and \$85,000.00 from the Water Operating Fund; and to declare an emergency. (\$420,000.00)
- This item was approved on the Consent Agenda.**
- CA-34** [0084-2015](#) To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. for the UIRF Jefferson Park Street Lighting Project for the Division of Power; and to authorize the transfer of \$108,888.00; to amend the 2014 Capital Improvements Budget; to authorize the expenditure of \$108,888.00; and to declare an emergency. (\$108,888.00)
- This item was approved on the Consent Agenda.**
- CA-35** [0089-2015](#) To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. for the UIRF Dennison Place Phase 2 & 3 Street Lighting Improvements Project for the Division of Power; and to authorize the transfer of \$216,711.00; to amend the 2014 Capital Improvements Budget; to authorize the expenditure of \$216,711.00; and to declare an emergency. (\$216,711.00)
- This item was approved on the Consent Agenda.**

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

- CA-36** [0049-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3533 Eisenhower Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-37** [0057-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1369 Manchester Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-38** [0059-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (952-54 Heyl Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-39** [0066-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1242 Moler Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-40** [0120-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (69 S. Avondale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-41** [0121-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1185-91 S. 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-42** [0122-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (0000 E. Cherry St., Lot 19) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-43** [0123-2015](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1045 E. Cherry St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-44** [0137-2015](#) To authorize the Director of the Department of Development to

execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (761 Reinhard Ave. and 791-93 Reinhard Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-45 [0139-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (789 Reinhard Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-46 [0147-2015](#)

To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed approximately 4.1+/- acres of land, located on the east side of Wheatland Ave, at the terminus of Glenview Boulevard to Wheatland Crossing Limited Partnership in exchange for the payment of \$1.00; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-47 [0164-2015](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2150 Sagamore Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

A motion was made by Paley, seconded by Klein, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Michelle Mills

Affirmative: 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

CA-48 [0222-2015](#)

To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed 34 parcels, located in the Driving Park area to Buckeye Community Forty Four, LP; and to declare an emergency.

This item was approved on the Consent Agenda.

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

CA-49 [0006-2015](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with M&D Blacktop for the Stockbridge Park Improvements Project; to authorize the expenditure of \$114,100.00 with a contingency of \$10,900.00 for a total of \$125,000.00 from the

Recreation and Parks Grant Fund; to authorize the City Auditor to appropriate \$125,500.00 to the Recreation and Parks Department; to authorize the City Auditor to appropriate and transfer the City's grant match in the amount of \$42,500.00 from the Recreation and Parks Voted Bond Fund to the Recreation and Parks Grant Fund; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-50 [0044-2015](#)

To authorize and direct the Recreation & Parks Director to modify the food concession revenue-generating contract, CT01261R, at Mentel Golf Course with the food concessionaire, Ricardo's Restaurant, Inc.; and to declare an emergency. (\$0)

This item was approved on the Consent Agenda.

CA-51 [0051-2015](#)

To authorize and direct the Director of Recreation and Parks to enter into contract with Abbot Studios for architectural and engineering services that will prepare plans and specifications for renovations to the Recreation and Parks warehouse facility at 1510 Alum Industrial Drive; to authorize the expenditure of \$248,000.00 with a contingency of \$24,800.00 for a total of \$272,800.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$272,800.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-52 [A0009-2015](#)

Appointment of Marleen Kromer, 434 E. Kossuth Street, Columbus, OH 43206, to serve on the Columbus South Side Area Commission replacing Alexis Liebst, with a new term beginning date of January 1, 2015 and a term expiration date of December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-53 [A0010-2015](#)

Reappointment of Carrie Patton, 1405 Eastview Avenue, Columbus, OH 43212, to serve on the Fifth by Northwest Area Commission with a new term beginning date of January 1, 2015 and a term expiration date of December 31, 2016 (resume attached).

This item was approved on the Consent Agenda.

CA-54 [A0012-2015](#)

Appointment of Sally Harper, 977 Tellega Avenue, Columbus, OH 43207, to serve on the Far South Columbus Area Commission replacing Nicholas Szabo, with a new term beginning date of January 1, 2015 and a term expiration date of June 30, 2016 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Paley, seconded by Klein, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

FINANCE: TYSON, CHR. MILLS PALEY GINTHER

SR-1 [0132-2015](#) To authorize and direct the Finance and Management Director to issue purchase orders with Benchmark Biodiesel, Inc. for the provision of bio diesel and ultra low sulfur diesel fuels; to authorize the expenditure of \$3,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$3,000,000.00)

A motion was made by Tyson, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-2 [0133-2015](#) To authorize and direct the Finance and Management Director to establish purchase orders with various vendors for the provision of unleaded fuel and fuel credit card services; to authorize the expenditure of \$4,300,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$4,300,000.00)

A motion was made by Tyson, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-3 [0138-2015](#) To authorize the Finance and Management Director to establish various purchase orders for automotive parts, supplies, and services for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts and to authorize the expenditure of \$2,105,000.00 from the Fleet Management Fund for same; to authorize the expenditure of \$200,000.00 from the Fleet Management Fund for emergency repairs, services, or parts, and to waive the competitive bidding provisions of Columbus City Codes for emergency repairs, services, and parts for same; and to declare an emergency. (\$2,305,000.00)

A motion was made by Tyson, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-4 [0140-2015](#) To appropriate and authorize the City Auditor to transfer \$7,051,096.00 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations, to appropriate and expend up to \$7,040,237.50 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments; and to declare an emergency (\$14,091,333.50).

A motion was made by Tyson, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

HEALTH & HUMAN SERVICES: TYSON, CHR. MILLS PALEY GINTHER

SR-5 [0070-2015](#) To authorize and direct the Board of Health to enter into a contract with Mount Carmel Health Systems, Inc. to provide medical records extraction services; to authorize the expenditure of \$41,000.00 from the city's Special Purpose Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$41,000.00)

A motion was made by Tyson, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Michelle Mills

Affirmative: 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-6 [0090-2015](#) To authorize the appropriation of \$500,000.00 from the unappropriated balance of the General Government Grants Fund to Columbus Public Health for the 2015 HOPWA Program, and to declare an emergency. (\$500,000.00)

A motion was made by Tyson, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-7 [0093-2015](#) To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Columbus Public Health programs; to authorize the expenditure of \$45,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$45,000.00)

A motion was made by Tyson, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-8 [0095-2015](#) To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,799,110.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4,799,110.00)

A motion was made by Tyson, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Abstained: 1 - Michelle Mills

Affirmative: 6 - Shannon Hardin, Zach Klein, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-9 [0112-2015](#) To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$1,830,882.00 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$1,830,882.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,830,882.00)

A motion was made by Tyson, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC SERVICE & TRANSPORTATION: HARDIN, CHR. TYSON PALEY GINTHER

SR-10 [3073-2014](#) To appropriate \$4,055,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund for anticipated 2015 operating expenditures for the Department of Public Service, Division of Infrastructure Management and Traffic Management; and to declare an emergency. (\$4,055,000.00)

A motion was made by Hardin, seconded by Klein, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SMALL & MINORITY BUSINESS DEVELOPMENT: HARDIN, CHR. MILLS PAGE GINTHER

SR-11 [0116-2015](#) To authorize the Director of Development to enter into a contract with

the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$1,900,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,900,000.00)

A motion was made by Hardin, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

PUBLIC UTILITIES: KLEIN, CHR. PALEY HARDIN GINTHER

SR-12 [2924-2014](#) To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of sewer treatment chemicals for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$2,065,000.00 from the Sewerage Operating Fund; to establish an Auditor's Certificate in the amount of \$2,065,000.00 for the expenditures listed within this legislation; and to declare an emergency. (\$2,065,000.00)

A motion was made by Klein, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-13 [2943-2014](#) To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of water treatment chemicals for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$17,500,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$17,500,000.00 for the expenditures listed within this legislation; and to declare an emergency. (\$17,500,000.00)

A motion was made by Klein, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-14 [0050-2015](#) To authorize the City Auditor to appropriate any and all revenue received for Eco Smart Choice participation within the Utilities Agency Fund, Fund 341, for the Department of Public Utilities, Division of Power, and to declare an emergency.

A motion was made by Klein, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

DEVELOPMENT: MILLS, CHR. KLEIN TYSON GINTHER

SR-15 [0163-2015](#) To amend the Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Northland and Other Acquisitions Fund; to authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center for the administration of the Livingston Park Public Art Project (Streetcar District Art Series); to authorize the expenditure of \$41,750.00 from Fund 735 Northland and Other Acquisitions Fund; and to declare an emergency. (\$41,750.00)

A motion was made by Mills, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RECREATION & PARKS: PAGE, CHR. TYSON KLEIN GINTHER

SR-16 [3060-2014](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Palmetto Construction for the Restroom Renovations Project at the King Arts Complex; to authorize the expenditure of \$141,677.00 with a contingency of \$14,000.00 for a total of \$155,677.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$155,677.00)

A motion was made by Page, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

SR-17 [0249-2015](#) To authorize the Director of the Recreation and Parks Department to apply for a grant from the Ohio Department of Natural Resources - Clean Ohio Trails Fund (COTF) in the amount of \$385,000.00 for construction of the Camp Chase Rail Trail - Sullivant Avenue to Georgesville Road Project; and to declare an emergency. (\$0.00)

A motion was made by Page, seconded by Tyson, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

RULES & REFERENCE: GINTHER, CHR. KLEIN MILLS HARDIN

SR-18 [0316-2015](#) To amend Chapter 111 of the Columbus City Codes as it relates to the Standing Committees of Council; and to declare an emergency.

A motion was made by Ginther, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

ADJOURNMENT

ADJOURNED AT 5:57 PM

A motion was made by Paley, seconded by Tyson, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Minutes - Final Zoning Committee

Monday, January 26, 2015

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 4 OF CITY COUNCIL (ZONING), JANUARY 26, 2015 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Present 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Klein, seconded by Paley, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: GINTHER, CHR. HARDIN KLEIN MILLS PAGE PALEY TYSON

[0011-2015](#)

To rezone 1600 GEORGESVILLE SQUARE DRIVE (43228), being 1.15± acres located on the north side of Georgesville Square Drive, 670± feet east of Holt Road, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning # Z14-047).

A motion was made by Ginther, seconded by Tyson, to Waive the 2nd Reading. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Ginther, seconded by Paley, that this Ordinance be Approved. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

[0124-2015](#)

To rezone 760 REINHARD AVENUE (43206), being 2.65± acres located at the northeast corner of Reinhard and Heyl Avenues, From: C-4, Commercial, AR-1, Apartment Residential, and R-4, Residential Districts, To: L-AR-1, Limited Apartment Residential District and to declare an emergency (Rezoning # Z14-045).

A motion was made by Ginther, seconded by Tyson, that this Ordinance be

Amended to Emergency. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Ginther, seconded by Tyson, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

0125-2015

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment Residential District Use; 3309.14, Height districts; 3312.21, Landscaping and screening; 3333.18, Building lines; and 3333.255, Perimeter yard of the Columbus City Codes; for the property located at 760 REINHARD AVENUE (43206), to permit residential and limited commercial development with reduced development standards in the L-AR-1, Limited Apartment Residential District for a fifty-eight (58) unit residential development and to declare an emergency (Council Variance # CV14-047).

A motion was made by Ginther, seconded by Tyson, that this Ordinance be Amended to Emergency. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Ginther, seconded by Tyson, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

0042-2015

To grant a variance from the provisions of Sections 3332.039, R-4, Residential district; 3312.13, Driveway; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49, Minimum number of parking spaces required; 3321.05, Vision clearance; 3332.05, Area district lot width requirements; 3332.15, Area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 607 DENNISON AVENUE (43215), to permit a four-unit dwelling and a two-unit dwelling above a detached garage (a carriage house) on one lot with reduced development standards in the R-4, Residential District (Council variance # CV14-045).

A motion was made by Ginther, seconded by Klein, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Affirmative: 3 - Zach Klein, Eileen Paley, and Andrew Ginther

Negative: 4 - Shannon Hardin, Michelle Mills, Jaiza Page, and Priscilla Tyson

A motion was made by Mills, seconded by Klein, that this Ordinance be Reconsidered. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

A motion was made by Ginther, seconded by Klein, that this Ordinance be Taken from the Table. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

DEFEATED

A motion was made by Ginther, seconded by Paley, that this Ordinance be Approved. The motion failed by the following vote:

Affirmative: 2 - Eileen Paley, and Andrew Ginther

Negative: 5 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, and Priscilla Tyson

ADJOURNMENT

ADJOURNED AT 7:16 PM

A motion was made by Tyson, seconded by Paley, to adjourn this Regular Meeting. The motion carried by the following vote:

Affirmative: 7 - Shannon Hardin, Zach Klein, Michelle Mills, Jaiza Page, Eileen Paley, Priscilla Tyson, and Andrew Ginther

Ordinances and Resolutions

City of Columbus
City Bulletin Report

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: 0006-2015

Drafting Date: 12/16/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Pavement Protectors dba M&D Blacktop Sealing for renovations and improvements to Stockbridge Park. The renovations include new playground equipment, an open shelter, site furnishings and trees. The costs for this project will be \$114,100.00 with a contingency of \$10,900.00 for a total of \$125,000.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on October 30, 2014 and received by the Recreation and Parks Department on November 18, 2014. Bids were received from the following companies:

	<u>Status</u>	<u>Amount</u>
M&D Blacktop	MAJ	\$114,100
Jess Construction	MAJ	\$132,600
T-Built Construction	MAJ	\$150,396
Golon Construction	MAJ	\$161,400
Tyevco Construction	MAJ	\$168,500
Columbus Asphalt	MAJ	\$184,600
Facemeyer	FBE	\$190,682
Palmetto Construction	MAJ	\$204,077

After review of the proposals that were submitted, it was determined that M&D Blacktop was the lowest and most responsive bidder.

Principal Parties:

M&D Blacktop Sealing
2020 Longwood Avenue
Grove City, OH 43123
Mark Nance 614-875-9989
31-1131599
Exp. 6/23/16

Emergency Justification: Emergency is necessary so the vendor selected is able to order, deliver and install equipment in time for the spring season.

Fiscal Impact: \$125,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 and Grant Fund 286 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with M&D Blacktop for the Stockbridge Park Improvements Project; to authorize the expenditure of \$114,100.00 with a contingency of \$10,900.00 for a total of \$125,000.00 from the Recreation and Parks Grant Fund; to authorize the City Auditor to appropriate \$125,500.00 to the Recreation and Parks Department; to authorize the City Auditor to appropriate and transfer the City's grant match in the amount of \$42,500.00 from the Recreation and Parks

Voted Bond Fund to the Recreation and Parks Grant Fund; and to declare an emergency. (\$125,000.00)

WHEREAS, bids were received by the Recreation and Parks Department on November 18, 2014 for the Stockbridge Park Improvements Project and was awarded to M&D Blacktop Sealing as the lowest, best, most responsible and most responsive bidder; and

WHEREAS, it is necessary for the City Auditor to appropriate and transfer the City's grant match in the amount of \$42,500.00 from the Recreation and Parks Voted Bond Fund to the Recreation and Parks Grant Fund to establish correct funding project detail location; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to enter into said contract so that equipment can be ordered, delivered and installed in time for the spring season; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks is hereby authorized to enter into contract with M&D Blacktop Sealing for the Stockbridge Park Improvements Project.

SECTION 2. That the City Auditor is hereby authorized to appropriate and transfer the City's grant match in the amount of \$42,500.00 within the Recreation and Parks Voted Bond Fund 702 as follows:

FROM:

Fund 702

Project	OCA Code	Object Level 3	Amount
510017-100000 (Park Improvements - General)	721700	6621	42,500.00

TO:

Fund 702

Project	OCA Code	Object Level 3	Amount
510017-100000 (Park Improvements - General)	721700	5501	42,500.00

SECTION 3. That the City Auditor is hereby authorized to transfer the City's grant match in the amount of \$42,500.00 from the Recreation and Parks Voted Bond Fund 702 to the Recreation and Parks Grant Fund 286 as follows:

FROM:

Fund 702

Project	OCA Code	Object Level 3	Amount
510017-100000 (Park Improvements - General)	721700	5501	\$42,500.00

TO:

Fund 286

Project	OCA Code	Object Level 3	Amount
511419-100000 (ODNR Stockbridge Park Improvements)	511419	0886	\$42,500.00

SECTION 4. That from the unappropriated monies in the Recreation and Parks Grant Fund 286, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, the sum of \$42,500.00 is appropriated to the Recreation and Parks Department No. 51-01, as follows:

Grant Title: ODNR Stockbridge Park Improvements; Grant No.: 511419; OCA Code: 511419; Object Level 3: 6621; Amount: \$125,500.00

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That the expenditure of \$125,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Grant Fund 286, as follows:

Project	OCA Code	Object Level 3	Amount
511419-100000 (ODNR Stockbridge Park Improvements)	511419	6621	\$125,000.00

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0011-2015

Drafting Date: 12/16/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Rezoning Application Z14-047

APPLICANT: Tim Princehorn; c/o Nicholas C. Cavalaris, Atty.; Kegler, Brown, Hill & Ritter; 65 East State Street, Suite 1800; Columbus, Ohio 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on December 11, 2014.

WESTLAND AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a Wendy's

restaurant and zoned in the L-C-4, Limited Commercial District. When rezoned in 1994, limitations were placed on the permitted materials of any building façades that are adjacent to I-270 or Georgesville Road and the Holt Road extension. The requested L-C-4, Limited Commercial District will expand the list of permitted materials in the limitation text to permit metal, aluminum and ceramic tile on the building facades adjacent to I-270 or Georgesville Road in order to facilitate a rebranding initiative at this location. With the limitations proposed, the request remains consistent with the zoning and development patterns of the area.

To rezone **1600 GEORGESVILLE SQUARE DRIVE (43228)**, being 1.15± acres located on the north side of Georgesville Square Drive, 670± feet east of Holt Road, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning # Z14-047).

WHEREAS, application #Z14-047 is on file with the Department of Building and Zoning Services requesting rezoning of 1.15± acres from L-C-4, Limited Commercial District to L-C-4, Limited Commercial District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-4, Limited Commercial District will allow for updated building materials for the rebranding of an existing an eating and drinking establishment zoned in the L-C-4, Limited Commercial District. The request remains consistent with the zoning and development patterns of the area; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1600 GEORGESVILLE SQUARE DRIVE (43228), being 1.15± acres located on the north side of Georgesville Square Drive, 670± feet east of Holt Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus:
Being Lot nine (9) of GEORGESVILLE SQUARE SUBDIVISION AND DEDICATION OF HOLT ROAD, as shown and delineated in Plat Book 87, Pages 11-15, inclusive, Recorder's Office, Franklin County, Ohio, all situated in the State of Ohio, County of Franklin, City of Columbus, and lying in Surveys 1389 and 1462, Virginia Military Lands.

Parcel Number: 010-240805

To Rezone From: L-C-4, Limited Commercial District

To: L-C-4, Limited Commercial District

SECTION 2. That a Height District of sixty (60) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of

Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text being titled, "**LIMITATION TEXT**," signed by Nicholas C. Cavalaris, Attorney for the Applicant, dated December 31, 2014, and reading as follows:

LIMITATION TEXT

EXISTING DISTRICT: L-C-4

PROPOSED DISTRICT: L-C-4

PROPERTY ADDRESS: 1600 Georgesville Square Drive

OWNER: Kir Georgesville 019, LLC

APPLICANT: Wendy's International, Inc.

DATE OF TEXT: December 30, 2014

APPLICATION NO.: Z14-047

1. INTRODUCTION: The site is located south of Georgesville Road, west of I-270. The site was zoned L-C-4 (Z94-051) in 1994 to address the future development of a commercial shopping center. The existing Wendy's restaurant was constructed in 1997. The applicant is seeking rezoning of the property solely to add additional permitted building materials.

The specific purpose of the rezoning request is to alter the building materials permitted under the existing limitation text for the north elevation facing Georgesville Road so that metal and aluminum features can be utilized to implement a nationwide re-branding at this location. Wendy's is redesigning the exteriors of restaurants nationwide in a modern, visually appealing way while maintaining the general interior layouts and site development characteristics. Effort is being made to implement the new branding with minimal service disruption and keeping existing site plan, parking and circulation patterns. Metal and aluminum features are a critical aspect of the new exteriors.

2. PERMITTED USES: The following uses shall be permitted:

A. Those uses permitted in Section 3356, C-4, Regional Scale Commercial, of the Columbus City Code with the following exclusions:

- bars, cabarets or night clubs
- check cashing and loans
- half-way houses
- missions, temporary shelters
- pawn brokers
- performing arts
- spectator sports and related industries

3. DEVELOPMENT STANDARDS: Except as otherwise noted in the limitation text, the applicable development standards are contained in Chapter 3333 of the Columbus City Code.

A. Density, Height, Lot, and/or Setback Commitments

1. Height, lot and setback commitments shall remain as constructed.

B. Access, Loading, Parking, and/or Other Traffic-Related Commitments. N/A

C. Buffering, Landscaping, Open Space, and/or Screening Commitments

1. No materials, supplies, or product shall be stored or permitted to remain on any portion of the parcel outside a permitted structure, unless screened by building, structures, fencing, walls or landscaping to a height of six (6) feet.

D. Building Design and/or Interior-Exterior Treatment Commitments

1. Any building facade which is adjacent to I-270 or Georgesville Road shall be finished with the following materials, individually or in any combination thereof: a) brick; b) stucco (dryvit or equal); c) thru wall masonry units (Terra wall); d) split face, fluted and/or polished concrete masonry units; e) poured in place concrete, wood, architectural shingles, or glazing; f) metal, metal panels or framing; g) aluminum, aluminum panels or framing; h) ceramic tile; or i) glass or glass framing. In addition, vertical pier elements shall be used to break up linear elevations and as well as incorporate the downspouts where located.

E. Graphics and Signage Commitments

1. In addition to commitments referred to in this text, all signage and graphics shall conform to Article 15, Title 33, of the Columbus City Graphics Code, as it applies to the C-4, Commercial Zoning District. Any variance to the sign requirements other than those sign requirements listed in this section shall be submitted to the Columbus Graphics Commission.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0014X-2015

Drafting Date: 1/2/2015

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND:

This is an annual event. Council has authorized the City Auditor to request and receive advances on property taxes, Which will then be available per Ohio Revised Code.

FISCAL IMPACT:

Provide a better cash flow for the Treasurer. If not needed for current expenses, we can invest it.

REASON FOR EMERGENCY:

Funds are available beginning the first week of January 2015.

To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield and Delaware County Auditors during 2015 and to declare an emergency.

WHEREAS, it has been the custom of the City of Columbus to have the City Auditor handle all advance payment requests for taxes from the Franklin, Fairfield and Delaware County Auditors; and

WHEREAS, an emergency exists in the usual daily operation of the City in that the Franklin, Fairfield and Delaware County Auditors have advised the City Auditor that it is immediately necessary to pass a resolution by City Council, as required by Chapter 321 of the Ohio Revised Codes, authorizing advance payment requests

for the City of Columbus for all taxes, thereby preserving the public health, peace, property, safety, financial stability and welfare; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the City Auditor is hereby authorized and directed to request from the Franklin, Fairfield and Delaware County Auditors advance payments for all taxes collected, in accordance with all procedures prescribed in Chapter 321 of the Ohio Revised Codes, during fiscal year 2015.

Section 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0016X-2015

Drafting Date: 1/7/2015

Current Status: Passed

Version: 1

Matter Type: Resolution

To object to the renewal of liquor permit number 24129960010 held by EASY STOP I, INC, doing business as CONVENIENT PLUS FOOD MART, located at 3351 E. Main Street., Columbus, Ohio 43213, to repeal Resolution 0235X-2014 and to declare an emergency.

WHEREAS, Resolution 0235X-2014 was adopted by City Council on December 15, 2014 and needs to be repealed and replaced with a revised resolution to reflect changes to identifiers of the liquor permit holder; and

WHEREAS, City Council desires to object pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of liquor permit number 24129960010 held by EASY STOP I, INC, doing business as CONVENIENT PLUS FOOD MART, located at 3351 E. Main Street., Columbus, Ohio 43213; and

WHEREAS, evidence from the Columbus Division of Police and the Columbus City Attorney's office (see attached file "Columbus Division of Police Letter- Easy Stop I, INC.- Convenient Plus Food Mart") was presented to City Council as to the suitability of this permit holder and establishment to maintain liquor permit number 24129960010; and

WHEREAS, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to object to the renewal of this liquor permit to preserve the public health, peace, property, safety and welfare; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That Resolution 0235X-2014, adopted December 15, 2014, be and is hereby repealed.

Section 2. That the Columbus City Council desires to object pursuant to state statute to the renewal of liquor permit number 24129960010 held by EASY STOP I, INC, doing business as CONVENIENT PLUS FOOD MART, located at 3351 E. Main Street, Columbus, Ohio 43213.

Section 3. That the City Council, based on evidence provided by the Columbus Division of Police and the Columbus City Attorney's office, hereby finds that the permit holder at such premises has operated the liquor

permit business in a manner that demonstrates a disregard for the law, regulations or local ordinances of this state and city, which is a basis to refuse the renewal of a liquor permit under 4303.292(A)(1)(b); and further, the Council finds that the permit premises is so located with respect to the neighborhood that substantial interference with public decency, sobriety, peace or good order would result from the renewal of the permit and operation thereunder by the applicant, which also is a basis to refuse a liquor permit renewal under 4303.292(A)(2)(c); and based upon the above findings the City Council hereby objects to the renewal of this liquor permit.

Section 4. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control, and with said resolution the City Attorney shall express his opinion regarding the basis for this resolution as required by 4303.271(B), Ohio Revised Code. The Clerk shall advise the City Attorney regarding the notice of any hearings pursuant to the objection.

Section 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0020X-2015

Drafting Date: 1/20/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Willie O'Ree for his numerous contributions to professional hockey and youth development upon the occasion of the 2015 NHL All-Star Weekend in Columbus, Ohio.

WHEREAS, Willie O'Ree was born in 1935 in Fredericton, New Brunswick, Canada. He began his professional ice hockey career in 1956 playing for the Quebec Aces in the Quebec Hockey League; and

WHEREAS, in the middle of his second season with the Quebec Aces, Mr. O'Ree was called up to play for the Boston Bruins in the National Hockey League; and

WHEREAS, on January 18, 1958 in a game against the Montreal Canadiens, Mr. O'Ree became the first black person to play in the National Hockey League. This extraordinary event broke the color barrier in the NHL and paved the way for future players of diverse ethnic and economic backgrounds; and

WHEREAS, Mr. O'Ree went on to play 45 games with the Bruins from 1958-61. His long professional career spanned 21 seasons, mostly in the Western Hockey League with the Los Angeles Blades and the San Diego Gulls; and

WHEREAS, even following this extensive and trailblazing career, Mr. O'Ree continues to give back to the sport of hockey. Since 1998, Mr. O'Ree has served as the Director of Youth Development for the National Hockey League. In this role, Mr. O'Ree is an advocate for the Hockey is for Everyone initiative, which has exposed more than 45,000 boys and girls of diverse backgrounds to hockey; and

WHEREAS, over the past decade, Mr. O'Ree has traveled thousands of miles across North America helping to establish 30 local grassroots hockey programs, all geared toward serving economically disadvantaged youth;

and

WHEREAS, Mr. O’Ree has received numerous awards and honors as testament to his contributions to the hockey community. He was inducted into the New Brunswick Sports Hall of Fame in 1984 and received the Lester Patrick Award for outstanding service to hockey in the United States in 2003; and

WHEREAS, in 2007, Mr. O’Ree became the inaugural recipient of the Bill Walsh Champion of Change Award and, in April 2010, he received the Order of Canada, Canada’s highest civilian honor. He is the first black hockey player ever to receive the prestigious award. In June 2011 O’Ree also received the Sports Museum’s Hockey Legacy Award; and

WHEREAS, Mr. O’Ree’s contributions to the sport of hockey are innumerable. His service as an advocate and as an inspirational figure to youth is highly commendable; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this council does hereby recognize, commend, and thank Willie O’Ree upon the occasion of the 2015 NHL All-Star Weekend hosted in Columbus, Ohio.

Legislation Number: 0022X-2015

Drafting Date: 1/21/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the importance of mentoring and to celebrate January as National Mentoring Month.

WHEREAS, relationships with caring mentors offer youth valuable support to guide them toward making positive and healthy life choices; and

WHEREAS, the mentoring programs that schools and youth organizations offer are effective at increasing student attendance and academic performance; and

WHEREAS, mentored youth are less likely to skip school, start using drugs and alcohol, or engage in violence- and are more likely to attend college; and

WHEREAS, these young people exhibit improved self-esteem, have better relationships with family members and peers, and feel a greater connectedness to their community and schools; and

WHEREAS, partnerships between businesses, schools, and other youth service organizations and mentoring programs are an effective way for businesses to support youth within their communities; and

WHEREAS, collaborative mentoring programs with the endorsement of their communities are able to serve more youth; and

WHEREAS, in the last year The Mentoring Center of Central Ohio has trained more than 1,680 mentors, and mentees in person, and more than 500 online as well as provide enrichment activities for myriad youth in our communities; and

WHEREAS, the Mentoring Center of Central Ohio along with other public and private organizations are

committed to increase the number of quality mentoring matches; and

WHEREAS, January has been designated as National Mentoring Month, a time dedicated to focusing national attention on the need for mentors to ensure brighter futures for young people, now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby recognize and celebrate January as National Mentoring Month in the City of Columbus.

Legislation Number: 0023X-2015

Drafting Date: 1/21/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor Michael D. Miller on his induction to the Columbus Apartment Association Hall of Fame.

WHEREAS, The Columbus Apartment Association Hall of Fame was created in 1994 to recognize individuals who have made outstanding contributions to multifamily housing; and

WHEREAS, Michael Miller served as President of the Columbus Apartment Association in 2002 and was a member of its committees including the Education Committee, Executive Council, and Board of Trustees; and

WHEREAS, Michael is a resident of Columbus and a graduate of The Ohio State University and Capital University Law School; and

WHEREAS, he began his professional career at FCH Services, Inc. as a leasing agent while attending college. He rose to the level of Assistant V.P. & Regional Director of Management for Ohio and Indiana, overseeing eight federally assisted properties totaling 1,032 multifamily units; and

WHEREAS, Michael was later employed by Property Dynamics, Inc., where he served as Senior Vice President and Regional Director of Management, overseeing eleven federally assisted properties in Ohio, Indiana and Illinois totaling 1,689 multifamily units; and

WHEREAS, he was recognized by former Columbus Mayor Tom Moody in 1975 for his achievements relating to the management of a 168 unit cooperative housing community; and

WHEREAS, Michael Miller's exceptional accomplishments include Columbus Institute of Real Estate Management CPM of the year in 1998, former member of five national IREM committees and 1992 chairman of the Columbus IREM Community Service Committee who worked in conjunction with Make Room Columbus and Faith Mission to bring about the first emergency walk-in family shelter in downtown Columbus; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this council does hereby recognize and honor Michael D. Miller on his induction to the Columbus Apartment Association Hall of Fame.

Legislation Number: 0024X-2015

Drafting Date: 1/21/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and honor Randall Palmer on his induction to the Columbus Apartment Association Hall of Fame.

WHEREAS, The Columbus Apartment Association Hall of Fame was created in 1994 to recognize individuals who have made outstanding contributions to multifamily housing; and

WHEREAS, Randall Palmer served as President of the Columbus Apartment Association in 1998; and

WHEREAS, he began his professional career at the Colonial American Development Corporation in 1980 and served as Treasurer, Chief Financial Officer and President; and

WHEREAS, Randall has been a member of the Columbus Apartment Association and the Midwest Affordable Housing Management Association for many years; and

WHEREAS, he is a CPA and has developed a valuable network of industry professionals and devoted his professional career to advancing housing development; and

WHEREAS, Randall Palmer has made valuable contributions to the Columbus Apartment Association with his expertise and commitment to multifamily housing; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this council does hereby recognize and honor Randall Palmer on his induction to the Columbus Apartment Association Hall of Fame.

Legislation Number: 0026-2015

Drafting Date: 12/16/2014

Current Status: Passed

BACKGROUND:

The City possesses title to a sewer utility easement described and recorded in Official Record Volume 28141, Page C20, Recorder’s Office, Franklin County, Ohio ("Easement"). The existing servient tenement of the Easement, Aston Place Apartments, LLC, a Delaware limited liability company (“Developer”), requested the City to release all of the City's rights from the Easement, because the Easement may unnecessarily burden the Developer’s real property. The Department of Public Utilities, Division of Sewerage and Drainage, reviewed the Developer’s request and determined releasing all of the City's rights to the Easement does not adversely affect the City and should be granted at no cost, because the City no longer requires sewer utility easement rights to the Easement, as the City **(i)** removed, abandoned, and relocated all of the infrastructure associated with the Easement; and **(ii)** secured a replacement easement described and recorded in Instrument Number 201412110164789, Recorder’s Office, Franklin County Ohio. Accordingly, this ordinance authorizes the City’s director of the Department of Public Utilities to execute those documents, as approved by the City Attorney, necessary to release all of the City's rights from the Easement.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the director of the Department of Public Utilities to execute those documents, as approved by the City Attorney, necessary to release all of the City's sewer utility easement rights described and recorded in Official Record Volume 28141, Page C20, Recorder’s Office, Franklin County, Ohio. (\$0.00)

WHEREAS, it is in the City’s best interest to release all of the City’s sewer utility easement rights described and recorded in Official Record Volume 28141, Page C20, Recorder’s Office, Franklin County, Ohio (*i.e.* Easement), because the City removed, abandoned, and relocated all of the City’s infrastructure associated with the Easement; and secured a replacement easement described and recorded in Instrument Number 201412110164789, Recorder’s Office, Franklin County Ohio; and, **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:

SECTION 1. The director of the Department of Public Utilities is authorized to execute those documents, as approved by the Columbus City Attorney, to forever release all of the City's sewer utility easement rights described and recorded in Official Record Volume 28141, Page C20, Recorder’s Office, Franklin County, Ohio, which is also found in the attachment, **Exhibit-A**, and fully incorporated for reference into this ordinance.

SECTION 2. This ordinance is required to take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0026X-2015

Drafting Date: 1/22/2015

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and recognize the Ohio State Buckeyes Football Team for winning the inaugural College Football Playoff National Championship on January 12, 2015.

WHEREAS, the 2014 NCAA Division I FBS football season marked the Ohio State Buckeyes Football Team's 124th overall season, 102nd season as a member of the Big Ten Conference and first season as a member of the newly reorganized Eastern Division; and

WHEREAS, in his third year as head coach, Coach Urban Meyer led the Ohio State Buckeyes to an impressive 14-1 overall record, with an 8-0 record in the Big Ten Conference; and

WHEREAS, on December 6th, the Ohio State Buckeyes faced the Wisconsin Badgers in the Big Ten Championship game. The Buckeyes handily defeated Wisconsin in 59-0 shutout win; and

WHEREAS, advancing to the inaugural College Football Playoff semifinals, the Ohio State Buckeyes defeated the #1 ranked Alabama Crimson Tide with a score of 42-35 at the Sugar Bowl; and

WHEREAS, in the final round of the College Football Playoff on January 12th, the Ohio State Buckeyes faced off against the Oregon Ducks at the AT&T Stadium in Arlington, Texas before a crowd of more than 85,000 spectators; and

WHEREAS, with a final score of 42-20, the Ohio State Buckeyes defeated Oregon to claim the crown of the first-ever College Football Playoff National Championship; and

WHEREAS, this marked the Ohio State Buckeyes' sixth national championship win in school history; and

WHEREAS, on their path to the National Championship, the Ohio State Buckeyes faced not inconsiderable challenges and setbacks. Their resilience and perseverance to achieve against all odds is highly commendable and an inspiration to us all; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby honor the Ohio State Buckeyes Football Team for its 2015 National Championship and congratulate the team members, Coach Meyer, all of the staff and fans on this remarkable accomplishment.

Legislation Number: 0027X-2015

Drafting Date: 1/22/2015

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Marlene Ann Wirth and to extend our sincerest condolences to her family and friends on the occasion of her passing on Sunday, January 11, 2015.

WHEREAS, Marlene Ann Wirth retired from the Franklin County Board of Elections in 2009 after 31 years of public service. She was a longtime active member of the Franklin County Democratic Party, the Franklin County Democratic Women's Club, the Ohio Federation of Democratic Women, Reynoldsburg Ward 2 Central Committee person since 1976, and a member of the Reynoldsburg Planning Commission; and

WHEREAS, Marlene Ann Wirth always enjoyed inspiring the young to actively participate in their party of

choice; and

WHEREAS, Marlene Ann Wirth, a loving wife, devoted mother and grandmother, and public servant, lived a full life until she passed away on January 11, 2015 at the age of 81; and

WHEREAS, Marlene Ann Wirth is survived by children, Wayne Wirth, Mark Wirth, Melissa Moore, and Sam Wirth; grandchildren, Scott Wirth McCullum, Jeremy Hisey, Coleton, Kirsten and Page Wirth, Olivia and Trevor Moore, Samuel, Sarah, Rachael and Natalie Wirth; great-grandchildren, Ashlen, Alyssa and Jayce Hisey; and special niece and husband Lynn and Dominic Cervi; and

WHEREAS, Marlene enjoyed traveling, taking cruises, shopping, and excursions with grandchildren; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That is council does hereby honor, recognize, and celebrate the long and fulfilling life of Marlene Ann Wirth and extend our sincerest condolences to her family and friends on the occasion of her passing.

Legislation Number: 0028X-2015

Drafting Date: 1/22/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and congratulate CCI Engineering Services on their 30th year of business.

WHEREAS, CCI Engineering Services originally founded as CAD Concepts, Inc. and having grown into a provider of professional engineering and technology services to the City of Columbus and metropolitan area for over 30 years; and

WHEREAS, CCI Engineering Services has been a successful City of Columbus Female Business Enterprise (FBE) for over 20 years; and

WHEREAS, CCI Engineering Services has supplied the City of Columbus with high quality engineering services in public services, public utilities, public schools, and aviation for design, construction, planning, and technology standards development; and

WHEREAS, CCI Engineering Services has their corporate headquarters in the City of Columbus and has played a prominent role in establishing and growing engineering summer internship programs for disadvantaged and minority high school students as part of the STEM Industry Council, as well as the State STEM Board; and

WHEREAS, CCI Engineering Services has contributed to the growth of the City of Columbus area over the past 30 years of service with their work on Southerly and Jackson Pike Wastewater Treatment Plant expansion and improvements, the Hap Cremean Water Treatment Plant improvements, the Columbus International Airport Runway 10R-28L construction, the Columbus Traffic Signal System Improvements and the I-70/71 Interchange Redesign as well as private industry development projects such as the Convention Center Hilton Hotel, the Hollywood Casino, and the Riverside Methodist Hospital Neurosciences Building; and

WHEREAS, CCI Engineering Services is committed to continued excellence in providing advanced technology and engineering solutions for the City of Columbus and their clients; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this council hereby recognizes and congratulates CCI Engineering Services on the occasion of their 30th Anniversary!

Legislation Number: 0034X-2015

Drafting Date: 1/26/2015

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and recognize Bill Jennison for his many years of service to the Franklin County Convention Facilities Authority on the occasion of his retirement.

WHEREAS, the Franklin County Convention Facilities Authority (FCCFA) was created in 1988 to receive “bed tax” revenue, is empowered to issue bonds backed by bed-tax receipts, and to date, has issued more than \$621 million in tax and lease revenue bonds; and

WHEREAS, Bill Jennison was hired as the Authority’s first finance director in 1989, and assumed the role of executive director in 1995; and

WHEREAS, as executive director, Bill was responsible for overseeing the \$85 million expansion, renovation and parking development project of the Greater Columbus Convention Center completed in 2001, and the \$40 million renovation and expansion of Battelle Hall completed in December, 2009; and

WHEREAS, during his tenure with the Authority, Bill also launched the Hilton hotel project to greatly expand the number of hotel beds near the convention center, placing Columbus in a more competitive position to secure large-scale conventions and meetings; and

WHEREAS, Bill also led the Authority and oversaw the sale of Nationwide Arena from private owners to public ownership by the Authority, assuring the viability of the arena and surrounding area as an important jobs center and entertainment district for decades to come; and

WHEREAS, in 2014, Bill helped to launch a \$125 million convention center renovation, modernization and expansion project which reflects the ongoing growth in the convention and meetings business; and

WHEREAS, prior to his service to the FCCFA, Bill also worked for the City of Columbus Office of Management and Budget as a financial management administrator and as assistant director; and

WHEREAS, Bill's careful financial stewardship has spanned multiple decades and has contributed to an unprecedented period of economic growth in Columbus, for which, Bill should be commended; and

WHEREAS, Council wishes Bill, his wife Liz and their adult children the best in retirement as he will now have more time to cheer on his beloved Cleveland Indians and Columbus Blue Jackets; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby honor and recognize Bill Jennison for his many years of public service on the occasion of his retirement from the Franklin County Convention Facilities Authority.

Legislation Number: 0035-2015

Drafting Date: 12/17/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Utilities to enter into a contract for power line clearance, tree trimming and removal services required by the Division of Power and the Division of Water. This Modification #3 will provide additional funding to be used for the installation and maintenance of street lighting circuits and the removal of a large number of dead and diseased trees along city properties; the majority of which have been damaged by the emerald ash borer blight. The city desires to cut diseased trees in order to preserve public and private property, to reduce risk of injury from falling trees or limbs, and to support the growth of healthy, native trees.

A request for bids was advertised in the City Bulletin (SA004661) and only one bid was received and opened by the Director of Public Utilities on November 14, 2012. The bid was evaluated and an award is recommended to Asplundh Tree Expert Co. as the lowest, responsive and responsible bid received. The contract will be for a two-year period and funded on a year to year basis. This legislation authorizes the expenditure of an additional \$420,000.00 for the estimated cost for the third modification of the contract. Contract will expire on March 30, 2016

CONTRACTOR: Asplundh Tree Expert Co. 23-1277550, expires 8/27/16.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification #3 is

\$420,000.00. Total amount of the contract including this modification is \$1,244,000.00

2. Reason additional funds were not foreseen: The need for additional funds was unknown at the time of the initial contract. This legislation is to encumber the funds necessary for power line clearance, tree trimming and removal services for the installation and maintenance of street lighting circuits, and to make critical repairs to improve the area around city properties by removing dead and diseased trees, to reduce risk of injury from potential danger of falling trees or limbs.

3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the original scope of the bid contract. No lower pricing or more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Emergency action is requested so that there is not interruptions in this service.

FISCAL IMPACT: There is sufficient budget authority in both the Power and Water Operating Funds in 2015 to cover this service.

Power: 2013 expenditures for this service was \$300,427 and in 2014 expenditures for this service totaled \$271,235.

Water: 2013 expenditures for this service was \$24,285 and in 2014 expenditures for this service totaled \$185,889.

This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.

To authorize the Director of Public Utilities to modify a contract with Asplundh Tree Expert Co for Tree Removal Services for the Division of Power and the Division of Water; to authorize the expenditure of \$335,000.00 from the Power Operating Fund and \$85,000.00 from the Water Operating Fund; and to declare an emergency. (\$420,000.00)

WHEREAS, the Department of Public Utilities has a contract with Asplundh Tree Expert Co. for tree trimming and for dead and diseased tree removal services; and

WHEREAS, the Department of Public Utilities wishes to modify and increase the contract, EL014095, with the Asplundh Tree Expert Co. to provide extra funding for the Division of Power for tree trimming and removal services for the installation and maintenance of street lighting circuits and to clear dead and diseased trees along the city properties for the Division of Water; and

WHEREAS, the vendor has agreed to modify and increase EL014095 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director to modify a contract with Asplundh Tree Expert Co. for the immediate preservation of public health, peace, property and

safety; now, therefore;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase Contract EL014095 with the Asplundh Tree Expert Co. for tree trimming and removal services for the Department of Public Utilities, Division of Power and the Division of Water, in accordance with the terms and conditions on file. Total amount of modification No. 3 is ADD \$420,000.00. Total contract amount including this modification is \$1,244,000.00.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That to pay the cost of the aforesaid contract, the expenditure of \$420,000.00, or so much thereof as may be needed, is hereby authorized as follows:

<u>FUND</u>	<u>FUND NAME</u>	<u>DEPT/ DIV.</u>	<u>OCA</u>	<u>OL3</u>	<u>AMOUNT</u>
550	Power Operating	60-07	606764	3375	\$325,000.00
550	Power Operating	60-07	606772	3375	10,000.00
600	Water Operating	60-09	603001	3375	60,000.00
600	Water Operating	60-09	602540	3375	<u>25,000.00</u>
					\$420,000.00

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0043-2015

Drafting Date: 12/18/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance provides \$340,393.00 to prevent inspection deficits for Capital Improvement Programs within the Departments of Public Service, Public Utilities, and Development. Construction inspection funding is normally authorized in construction legislation and available throughout the project. Departments estimate inspection costs by taking a percentage of the construction cost. Occasionally the funds set-up for this cost are insufficient to cover the inspection of the project through project completion. It is then necessary to request additional funding for the remaining inspection costs. This ordinance authorizes \$340,393.00 to prevent inspection deficits for the following projects:

Department of Public Utilities | Division of Water

Division of Water

Intersection Improvements - Alkire at Holt/Livingston at Lockbourne/ Hudson at McGuffey (690236-0)	\$ 1,214.00
Joyce Ave Phase 1 (690236-6)	<u>\$ 542.88</u>
Total	\$ 1,756.88

Division of Sewerage and Drainage

Joyce Ave Phase 1 (Stormwater)	<u>\$ 2,828.00</u>
Total	\$ 2,828.00

Department of Development

Misc. Economic Development - Weinland Park	\$ 60,000.00
Brick Rehabilitation - Pearl Street	\$ 2,500.00
UIRF - North Broadway Left Turn Lane	\$ 7,000.00
Intersection Improvements - Livingston Ave.	<u>\$ 31,135.00</u>
Total	\$ 100,635.00

Department of Public Service

Division of Infrastructure Management

Bikeway Development- Spot and Miscellaneous Improvements	\$ 7,000.00
Bikeway Development - Pavement Markings	\$ 2,700.00
Bikeway Development - Bikeway Shelters	\$ 4,100.00
Bikeway Development-Markings/Signage/Spot Improvements	\$ 9,800.00
Pedestrian Safety Improvements Joyce Ave.-Denune to Agler	<u>\$ 17,000.00</u>
Total	\$ 40,600.00

Division of Traffic Management

Bridge Rehabilitation - Somersworth Drive over Stream	\$ 5,000.00
Bridge Rehabilitation - Annual Citywide 2012	\$ 38,000.00
Bridge Rehabilitation - Ohio Center Way	\$ 15,000.00
Bridge Cleaning and Sealing 2013	<u>\$ 15,000.00</u>
Total	\$ 73,000.00

Division of Design and Construction

Intersection Improvements - Alkire at Holt - Livingston at Lockbourne - Hudson at McGuffey	\$ 59,494.00
Resurfacing 2012 Package 1	\$ 5,000.00
Arterial Street Rehab - Karl Road Improvements	\$ 15,000.00
Citywide Curb Rehabilitation - 2013 Project 1	\$ 7,900.00
ADA Curb Ramps - Citywide Curb Ramps 2013 Project 1	\$ 30,000.00
Roadway Improvements - Tech Center South	\$ 2,500.00
Operation Safewalks - Joyce Avenue Phase 1	<u>\$ 1,679.12</u>
Total	\$ 121,573.12

Total Needed = \$340,393.00

These projects require additional construction inspection funds for varying reasons including project unforeseen conditions, weather, construction change orders, etc.

2. FISCAL IMPACT

Funding for these expenses is available within the 2014 Capital Improvements Budget. An amendment to the 2014 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure. This ordinance is contingent upon passage of 3073-2014 for the appropriation of funds needed for Fund 266 expenditures.

3. EMERGENCY DESIGNATION

Emergency action is requested in the interest of maintaining proper accounting and fund integrity in a timely manner.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to appropriate \$57,936.00 from the unappropriated balance of the Street and Highways Bonds Fund; to authorize the City Auditor to transfer \$1,756.88 within the Water Works Enlargement Voted Bonds Fund; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways General Obligation Bonds Fund and within the Storm Recovery Zone Fund; to authorize the City Auditor to transfer funds between the Streets and Highways Bond Fund and the Local Transportation Improvement Fund; to authorize the City Auditor to appropriate a sum of \$59,494.00 within the Local Transportation Improvement Fund; to authorize the expenditure of \$340,393.00 from the Streets and Highways Bonds Fund, the Water Works Enlargement Voted Bonds Fund, the Storm Recovery Zone Fund, and the Local Transportation Improvement Fund for the purpose of providing sufficient funding for Construction Inspection and Administration Services on several projects; and to declare an emergency. (\$340,393.00)

WHEREAS, capital improvement projects undertaken by departments within the City of Columbus generally include an inspection component; and

WHEREAS, the amount encumbered for inspection is ordinarily an estimate based on the project's construction expense; and

WHEREAS, the actual inspection amounts charged are subject to many variables including but not limited to unforeseen conditions, weather, construction change orders, and so on; and

WHEREAS, it is necessary to encumber additional funds for some of these projects that have or are projected to exceed the funds originally set-up in legislation for construction inspection; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Department of Public Utilities, and the Department of Development in that funds should be established immediately in order to prevent a net inspection deficit and maintain proper accounting practices, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2014 Capital Improvements Budget authorized by ordinance 0683-2014 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 530086-100005 / Intersection Improvements - Livingston Avenue (Voted Carryover) / \$0.00 / \$57,936.00 / \$57,936.00 (to match cash)

704 / 440104-100011 / Misc. Econ Development Weinland Park Phase 3A (Voted Carryover) / \$1,930,730.00 / (\$60,000.00) / \$1,870,730.00

704 / 440104-100012 / Misc. Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B (Voted Carryover) / \$1.00 / \$60,000.00 / \$60,001.00

704 / 530161-100071 / Roadway Improvements - Miscellaneous Construction Inspection (Voted Carryover) / \$265,293.00 / (\$162,439.00) / \$102,854.00

704 / 530087-100005 / ADA Curb Ramps - Repair (Voted Carryover) / \$4,099.00 / \$25,901.00 / \$30,000.00

704 / 530105-100002 / Brick Rehabilitation - Pearl Street (Voted Carryover) / \$0.00 / \$2,500.00 / \$2,500.00

704 / 530210-100015 / Curb Reconstruction - Citywide Curb Rehabilitation Program (Voted Carryover) / \$0.00 / \$7,900.00 / \$7,900.00

704 / 530301-100067 / Bridge Rehabilitation - Citywide (Voted Carryover) / \$0.00 / \$38,000.00 / \$38,000.00

704 / 530301-161476 / Bridge Rehabilitation - Somersworth Drive Over Stream (Voted Carryover) / \$0.00 / \$5,000.00 / \$5,000.00

704 / 530301-163177 / Bridge Rehabilitation - Ohio Center Way over Conrail (Voted Carryover) / \$0.00 / \$15,000.00 / \$15,000.00

704 / 540002-100002 / Bikeway Development- Spot and Miscellaneous Improvements (Voted Carryover) / \$1.00 / \$7,000.00 / \$7,001.00

704 / 540002-100055 / Bikeway Development - Citywide (Voted Carryover) / \$0.00 / \$13,900.00 / \$13,900.00

704 / 590955-100003 / Operation Safewalks - Joyce Ave. Phase 1 (Voted Carryover) / \$1.00 / \$1,680.00 / \$1,681.00

704 / 590105-100069 / Pedestrian Safety Improvements - Joyce Ave.- Denune to Agler (Voted Carryover) / \$0.00 / \$17,000.00 / \$17,000.00

704 / 530086-100001 / Intersection Improvements - Alkire Road at Holt Road (Voted Carryover) / \$0.00 / \$28,558.00 / \$28,558.00

677 / 610779-100000 / Bulen Ave SSI / \$6,321.00 / (\$2,828.00) / \$3,493.00

677 / 610704-100000 / Linden Area SSI / \$0.00 / \$2,828.00 / \$2,828.00

606 / 690236-100038 (carryover) | Main St.-James Rd. WL Imp's / \$0.00 / \$89,885.00 / \$89,885.00 (establish authority for cancellation + future amendment/rounding)

606 / 690236-100038 (carryover) / Main St.-James Rd. WL Imp's / \$89,885.00 | (\$1,757.00) / \$88,128.00

606 / 690236-100000 (carryover) / Water Main Rehab. / \$42,714.00 / \$1,214.00 / \$43,928.00

606 / 690236-100006 (carryover) / Hudson/Joyce WL / \$0.00 / \$543.00 / \$543.00

SECTION 2. That the City Auditor is hereby authorized to transfer \$1,756.88 within the Water Works Enlargement Voted Bonds Fund, Fund 606, O.L. 01 06 Codes 06 6687, as follows:

FROM:

Fund / Dept - Div / Project Number / Project / O.L. 01 03 Codes / OCA Code / Amount

606 / 690236-100038 (carryover) / Main St.-James Rd. WL Imp's / 06-6687 / 623638 / (\$1,756.88)

TO:

Fund / Dept.-Div./ Project Number / Project / O.L. 01 03 Codes / OCA Code / Amount

606 / 690236-100000 (carryover) / Water Main Rehab. / 06-6687 / 606236 / \$1,214.00

606 / 690236-100006 (carryover) / Hudson/Joyce WL / 06-6687 / 662366 / \$542.88

SECTION 3. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways General Obligation Bonds Fund, Fund 704, and within the Storm Recovery Zone Fund, Fund 677, as follows:

Transfer from Department of Public Service:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530161-100071 / Roadway Improvements - Miscellaneous Construction Inspection / 06-6600 / 746171 / (\$137,022.00)

704 / 440104 - 100011 / Miscellaneous Economic Development - Weinland Park Phase 3A / 06-6600 / 710411 / (\$60,000.00)

Transfer from Division of Sewerage and Drainage (Stormwater): 60-15

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

677 / 610773-100000 / Bulen Ave SSI / 06-6600 / 677773 / (\$2,828.00)

Transfer to Department of Public Service:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 440104-100012 / Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B / 06-6600 / 710412 / \$60,000.00

704 / 530105-100002 / Brick Rehabilitation - Pearl Street / 06-6600 / 740502 / \$2,500.00

704 / 530210-100015 / Curb Reconstruction - Citywide Curb Rehabilitation Program / 06-6600 / 742103 / \$4,899.00

704 / 530282-100101 / Resurfacing - Citywide / 06-6600 / 704101 / \$3,024.00

704 / 530301-100067 / Bridge Rehabilitation - Citywide / 06-6600 / 743167 / \$37,868.00

704 / 530301-161476 / Bridge Rehabilitation - Somersworth Drive Over Stream / 06-6600 / 743176 / \$5,000.00

704 / 530301-163177 / Bridge Rehabilitation - Ohio Center Way over Conrail / 06-6600 / 763177 / \$15,000.00

704 / 540002-100002 / Bikeway Development - Spot and Misc. Improvements / 06-6600 / 720202 / \$7,000.00

704 / 540002-100026 / Bikeway Development - Pavement Markings / 06-6600 / 720226 / \$2,700.00

704 / 540002- 100055 / Bikeway Development - Bikeway Shelters / 06-6600 / 720255 / \$11,793.00

704 / 590955-100003 / Operation Safewalks - Joyce Avenue Phase 1 / 06-6600 / 743955 / \$1,680.00

704 / 590105-100069 / Pedestrian Safety Improvements - Joyce Ave.- Denune to Agler / 06-6600 / 750569 / \$17,000.00

704 / 530086-100001 / Intersection Improvements - Alkire Road at Holt Road / 10-5501 / 748601 / \$28,558.00

Transfer to Division of Sewerage and Drainage (Stormwater): 60-15

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

677 / 610704-100000 / Linden Areawide SSI / 06-6687 / 677704 / \$2,828.00

SECTION 4. That the City Auditor be and is hereby authorized to transfer funds between the Streets and Highways Bond Fund, Number 704, and the Local Transportation Improvement Fund, Fund 763, as follows:

From:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530086-100001 / Intersection Improvements - Alkire Road at Holt Road / 10-5501 / 748601 / \$28,558.00

To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

763 / 591226-100000 / Alkire at Holt - Livingston at Lockbourne - Hudson at McGuffey / 80-0886 / 591226 / \$28,558.00

SECTION 5. The City Auditor be and is hereby authorized to appropriate a sum of \$59,494.00 within the Local Transportation Improvement Fund, Fund 763, Dept.-Div. 59-12, Division of Design and Construction as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

763 / 591226-100000 / Alkire at Holt - Livingston at Lockbourne - Hudson at McGuffey / 06-6600 / 591226 / \$59,494.00

SECTION 6. That the City Auditor is authorized to establish Auditor's certificates totaling \$340,393.00 and these funds are authorized to be expended for the payment of construction inspection fees as follows:

DEPARTMENT OF PUBLIC UTILITIES

Dept Div 60-09 Division of Water

Fund / Project / Project Name / OCA / O.L. 01 03 Codes / Amount

606 / 690236-100000 (carryover) / Water Main Rehab. / 06-6687 / 606236 / \$1,214.00

606 / 690236-100006 (carryover) / Hudson/Joyce WL / 06-6687 / 662366 / \$542.88

Dept Div 60-07 Division of Sewerage and Drainage

Fund / Project / Project Name / OCA / O.L. 01 03 Codes / Amount

677 / 610704-100000 / Linden Areawide SSI / 06-6687 / 677704 / \$2,828.00

DEPARTMENT OF PUBLIC SERVICE

Dept Div 59-11 Division of Infrastructure Management

Fund / Project / Project Name / OCA / O.L. 01 03 Codes / Amount

704 / 540002-100002 / Bikeway Development - Spot and Misc. Improvements / 06-6687 / 720202 / \$7,000.00

704 / 540002-100055 / Bikeway Development - Citywide / 06-6687 / 720255 / \$13,900.00

704 / 540002-100026 / Bikeway Development - Pavement Marking / 06-6687 / 720226 / \$2,700.00

704 / 590105-100069 / Pedestrian Safety Improvements - Joyce Ave - Denune to Agler / 06-6687 / 750569 / \$17,000.00

Dept Div 59-12 Division of Design and Construction

Fund / Project / Project Name / OCA / O.L. 01 03 Codes / Amount

704 / 530210-100015 / Curb Reconstruction - Citywide Curb Rehabilitation Program / 06-6687 / 742103 / \$7,900.00

704 / 530087-100005 / ADA Curb Ramps - Repair / 06-6687 / 728705 / \$30,000.00

704 / 530103-100015 / Arterial Rehab-Karl Road Improvement - SR 161 to Schrock / 06-6687 / 740315 / \$15,000.00

704 / 530282-100101 / Resurfacing - Citywide / 06-6687 / 704101 / \$5,000.00

704 / 530161-100073 / Roadway Improvements - Tech Center South / 06-6687 / 530073 / \$2,500.00

704 / 440005-100017 / UIRF - ENB & High Street Left Turn / 06-6687 / 740517 / \$7,000.00

704 / 530086-100005 / Intersection Improvements-Livingston Ave. / 06-6687 / 748605 / \$31,135.00

704 / 530105-100002 / Brick Rehab-Pearl Street / 06-6687 / 740502 / \$2,500.00

763 / 591226-100000 / Alkire at Holt - Livingston at Lockbourne - Hudson at McGuffey / 06-6687 / 591226 / \$59,494.00

704 / 440104-100012 / Misc. Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B / 06-6687 / 710412 / \$60,000.00

704 / 590955-100003 / Operation Safewalks - Joyce Avenue Phase 1 / 06-6687 / 743955 / \$1,679.12

Dept Div 59-13 Division of Traffic Management

Fund / Project / Project Name / OCA / O.L. 01 03 Codes / Amount

704 / 530301-100067 / Bridge Rehabilitation - Citywide / 06-6687 / 743167 / \$38,000.00

704 / 530301-161476 / Bridge Rehabilitation - Somersworth Drive Over Stream / 06-6687 / 743176 / \$5,000.00

704 / 530301-163177 / Bridge Rehabilitation - Ohio Center Way over Conrail / 06-6687 / 763177 / \$15,000.00

Bridge Cleaning & Sealing 2013

Dept/Division: 59-13

Fund No.: 266 - Municipal Motor Vehicle License Tax Fund

OCA Code: 591126

Object Level 01: 03

Object Level 03: 3375

Amount: \$15,000.00

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0044-2015

Drafting Date: 12/18/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

One (1) Bid (#SA004672 Mentel Memorial Golf Course Food Concessions) was received by the Golf Division on November 20, 2012.

The City has a contract for food concessions with Ricardo's Restaurant, Inc. at Mentel Golf Course currently, a contract which ends December 31, 2015 with two additional renewal options for 2016 and 2017. This contract is a revenue generating contract for the Golf Division and is for three (3) years: 2013-2015 with options to renew on an annual basis for two (2) additional years (through December 31, 2017). By contract, annual rent payments are 2013-\$72,000; 2014-\$72,000; 2015-\$72,000 for years 2013-2015 and \$74,000 for 2016 and 2017.

Rounds and customer traffic at the Mentel Golf Course and at the Clubhouse facility have been less than projected and a reduction in payments to the city is requested to be modified as indicated below.

The City and Concessionaire agree to modify their existing contract as follows:

1. The required rent (Section 4) shall be decreased by \$9,000 for 2014 for a total annual payment of \$63,000; decreased by \$16,000 for 2015 for a total of \$56,000; \$17,000 for 2016 for a total of \$57,000 and \$16,000 for 2017 for total of \$58,000.

2. All other terms and conditions remain the same for Mentel Food Concessions by Ricardo's Restaurant, Inc

Principal Parties:

Ricardo's Restaurant, Inc.
4632 Scenic Drive
Columbus, Ohio 43214
Joe Vittorio
614-268-0719
310798965

Fiscal Impact:

This is a revenue-generating contract. The City's revenue will be reduced as stated. We believe these negotiated changes are in the best interests of our golfing customers and Mentel Golf Course.

Benefits to Public:

Ricardo's Restaurant, Inc. provides food service operations for our golfers at Mentel Memorial Golf Course as well as the general public through catering parties/events on-site.

Emergency Justification:

Emergency action is necessary to enter into said revenue generating contract so that Ricardo's Restaurant can move forward with event scheduling and marketing plans for 2015.

To authorize and direct the Recreation & Parks Director to modify the food concession revenue-generating contract, CT01261R, at Mentel Golf Course with the food concessionaire, Ricardo's Restaurant, Inc.; and to declare an emergency. (\$0)

WHEREAS, it is necessary to modify the food concession revenue-generating contract, CT01261R, at Mentel Golf Course with the food concessionaire, Ricardo's Restaurant, Inc; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to modify said revenue generating contract so that Ricardo's Restaurant can move forward with event scheduling and marketing plans for 2015; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized to modify the food

concession revenue-generating contract, CT01261R, at Mentel Golf Course with the food concessionaire, Ricardo's Restaurant, Inc.

SECTION 2. The required rent (Section 4) shall be decreased by \$9,000 for 2014 for a total annual payment of \$63,000; decreased by \$16,000 for 2015 for a total of \$56,000; \$17,000 for 2016 for a total of \$57,000 and \$16,000 for 2017 for total of \$58,000.

SECTION 3. All other terms and conditions remain the same for Mentel Food Concessions by Ricardo's Restaurant, Inc.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0049-2015

Drafting Date: 12/19/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 3533 Eisenhower Road (010-096267) to Andrew Buss, who will rehabilitate the existing single-family structure and sell it for home ownership purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (3533 Eisenhower Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the

land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Andrew Buss:

PARCEL NUMBER: 010-096267
ADDRESS: 3533 Eisenhower Road, Columbus, Ohio 43224
PRICE: \$25,000.00, plus a \$100.00 processing fee
USE: Single-family, owner-occupied unit

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:
Being Lot Number Seven (7) of Boyd Martin Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 23, Page 12, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0050-2015

Drafting Date: 12/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This ordinance authorizes the City Auditor to make the appropriation of revenue within the Utilities Agency Fund (Fund 341) for the Department of Public Utilities. The City of Columbus is participating in a green energy program called Eco Smart Choice (Ordinance 1967-2014) with American Municipal Power Ohio (AMP Ohio), an Ohio nonprofit corporation that functions as a wholesale power supplier and services provider for certain member municipalities that operate electric systems. Participation in Eco Smart Choice allows the Department of Public Utilities, Division of Power to offer its electric customers, including other City Departments and Divisions, a green energy option.

Customers will be given the option to have a certain percentage of energy they receive to be from green sources. Each month, Eco Smart Choice customers will pay a percentage of their power bill towards the use of green energy. This charge will appear as a separate line item on the customer bill and will be received and posted by the Department of Public Utilities, and the revenue will be deposited into the Utilities Agency Fund, Fund 341.

The Department of Public Utilities must remit the Eco Smart Choice payment to AMP Ohio each subsequent month. In order to properly receive, reconcile and remit payment, it is necessary to separate the incoming green energy revenue from the usual power revenue. This ordinance would, in perpetuity, appropriate the funds received into the Utilities Agency Fund (Fund 341) so that customers' green energy participation revenue would be easily tracked and forwarded to, AMP Ohio.

FISCAL IMPACT

This ordinance authorizes the appropriation in perpetuity for all revenue received within Fund 341 for Eco Smart Choice participation. As this program is just in its beginning stages, it is undetermined as to the amount each year that will be received.

EMERGENCY DESIGNATION

The department requests emergency designation to make these funds available to the Department of Public Utilities as soon as practical as the Eco Smart Choice Program began in November 2014 and funds have been collected without disbursement to AMP Ohio.

To authorize the City Auditor to appropriate any and all revenue received for Eco Smart Choice participation within the Utilities Agency Fund, Fund 341, for the Department of Public Utilities, Division of Power, and to declare an emergency.

WHEREAS, it is necessary to authorize the appropriation of funds in the Utilities Agency Fund, Fund 341, from all monies from any and all sources and unappropriated for any other purpose for the Department of Public Utilities, Division of Power in perpetuity; and

WHEREAS, this appropriation will allow for planned expenditures to the Eco Smart Choice provider for amounts equal to the revenue received for Eco Smart Choice participation from Division of Power's

customers in perpetuity; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, Department of Public Utilities, in that it is immediately necessary to appropriate said funds to permit expenditures to the green energy provider without delay to meet anticipated participation timelines, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That all monies deposited into the Utilities Agency Fund, Fund 341, be and hereby are appropriated, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose in perpetuity to the Division of Power, Department-Division No. 60-07.

SECTION 2. That the monies appropriated in SECTION 1 shall be paid upon order of the Director of Public Utilities and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0051-2015

Drafting Date: 12/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Abbot Studios Architects Planners for the architectural and engineering services to prepare plans and specifications for renovations to the warehouse facility at 1510 Alum Industrial Drive (43209). This facility is being annexed to the existing Recreation & Parks Maintenance Headquarters in order to add space to the warehouse as well as creating space for three maintenance zones that will relocate to this facility. The costs for this project will be \$248,000.00 with a contingency of \$24,800.00 for a total of \$272,800.00.

Proposals were requested through Vendor Services, in accordance with City Code Section 329, on October 2, 2014 and received by the Recreation and Parks Department on October 23, 2014. Proposals were received from the following companies:

	<u>Status</u>
Abbot Studios	MAJ
DLZ	MBE
Hardlines Design	MAJ
Harris Architects	MBE
OHM	MAJ
Schorr Architects	MAJ

Star Consultants	MBE
Triad Architects	MAJ
X-Cel	MAJ
XYZ	MBE

After a review of the proposals that were submitted, it was determined that Abbot Studios was the best and most responsive bidder.

Principal Parties:

Abbot Studios Architects Planners
130 E. Chestnut Street, Suite 302
Columbus, OH 43215
Michael Lutsch, 614-461-0101
31-1181520, Expires: 6/11/16
Columbus Employees: 10+

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that design work can be completed so that construction work can start during the next construction season.

Fiscal Impact:

\$272,800.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Abbot Studios for architectural and engineering services that will prepare plans and specifications for renovations to the Recreation and Parks warehouse facility at 1510 Alum Industrial Drive; to authorize the expenditure of \$248,000.00 with a contingency of \$24,800.00 for a total of \$272,800.00 from the Recreation and Parks Voted Bond Fund: and to declare an emergency. (\$272,800.00)

WHEREAS, proposals were received by the Recreation and Parks Department on October 23, 2014 for the architectural and engineering services to prepare plans and specifications for renovations to the warehouse facility at 1510 Alum Industrial Drive (43209) and will be awarded to Abbot Studios Architects Planners on the basis of best and most responsive bidder;

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that design work can be completed and construction work can start during the next construction season; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Abbot Studios Architect Planners for the architectural and engineering services that will prepare plans and specifications for renovations to the Recreation and Parks warehouse facility at 1510 Alum Industrial Drive.

SECTION 2. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 3. That the expenditure of \$272,800.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510035-100012 (Alum Creek Maintenance Building)	735012	6621	\$272,800.00

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0052-2015

Drafting Date: 12/22/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This legislation authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to enter into contract with Avalon Technologies, Inc. for the provision of professional services necessary to upgrade the servers and associated equipment (“Dell Upgrade Project”) for the Franklin County Municipal Court Case Management System and the Electronic Filing System (“E-Filing”). This upgrade will include removing equipment which is end-of-life (EOL) and enhancing the new equipment to provide greater speeds and capabilities.

Bid Information:

Pricing is based on the Dell Ohio State Term Schedule (“STS”); contract number: 534109-31; expiration date 6/30/2015. Avalon Technologies, Inc. is a Dell Premier Partner under this contract. A Dell Premier Partner has expertise in hardware, software and services. Avalon Technologies is certified in Dell, Oracle and Cisco, and has extensive knowledge of Windows and Linux essential for the Dell Upgrade Project. Ordinance 0582-87 authorizes the City of Columbus to purchase from this contract.

Contract Compliance Number: 020746597

Expiration Date: 12/18/2016

The company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

Emergency: Emergency legislation is requested to expedite the Dell Upgrade Project for the Franklin County Municipal Court Case Management System and the E-Filing System.

Fiscal Impact: Funds totaling \$17,900.00 are available within the Municipal Court Clerk Capital Improvement Fund.

To authorize the Municipal Court Clerk to enter into a contract with Avalon Technologies, Inc. for the provision of professional services for the Dell Upgrade Project; to authorize an expenditure of \$17,900.00 from the Municipal Court Clerk Capital Improvement Fund; and to declare an emergency (\$17,900.00).

WHEREAS, it is necessary for the Municipal Court Clerk to enter into contract with Avalon Technologies, Inc. for the Dell Upgrade Project; and

WHEREAS, the Dell Upgrade will provide greater speeds and capabilities for the servers and associated equipment for the Franklin County Municipal Court Case Management System and the Electronic Filing System (“E-Filing”).

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's office, in that it is immediately necessary to enter into contract with Avalon Technologies, Inc. to expedite the Dell Upgrade Project for the Franklin County Municipal Court Case Management System and E-Filing System, thereby preserving the public health, peace, property, safety, and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Municipal Court Clerk be and is hereby authorized to enter into a contract with Avalon Technologies, Inc. for the provision of professional services for the Dell Upgrade Project in the amount of \$17,900.00 for the Franklin County Municipal Court Case Management System and E-Filing system.

SECTION 2. That the expenditure of \$17,900.00 or so much thereof as may be necessary is hereby authorized to be expended from the Municipal Court Clerk Capital Improvement fund, department 26-01, fund 780, project 780001-100005, oca 780105, object level 1 - 06, object level 3 - 6655.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 12/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus is committed to paying the Mid-Ohio Regional Planning Commission (MORPC) an annual fee for vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange. This ordinance authorizes the expenditure of \$409,151.00 for the annual membership fee (dues) for the City for 2015. MORPC established the fee based on population per an earlier agreement with the city and is not negotiable. The rate for 2015 is \$.505 per capita based on an estimated population of 810,200 as of January 1, 2015.

2. FISCAL IMPACT

Funds in the amount of \$409,151.00 are budgeted and available for this expenditure in the Street Construction, Maintenance and Repair Fund. MORPC dues for 2013 and 2014 were \$377,604.00 and \$393,427.00 respectively. **This ordinance is contingent on the passage of 2015 budget.**

3. EMERGENCY DESIGNATION

Emergency action is requested for this legislation because the first quarterly installment of the membership fee is due in January. **This expense cannot be legislated in advance of passage of the 2015 budget.**

To authorize the Director of Public Service to pay the city's annual membership dues to the Mid-Ohio Regional Planning Commission for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$409,151.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$409,151.00)

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) provides the City of Columbus and other member communities with vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review and information exchange; and

WHEREAS, the City of Columbus is a government member of the Mid-Ohio Regional Planning Commission; and

WHEREAS, the city's membership fee for MORPC in 2015 is \$409,151.00; and

WHEREAS, the first quarter payment is due in January; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design & Construction, in that it is immediately necessary to authorize the payment of the MORPC dues because the first quarterly installment is due this month, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Service be and hereby is authorized to pay dues for the city's annual membership in the Mid-Ohio Regional Planning Commission, 111 Liberty Street Suite 100, Columbus, Ohio

43215 in the amount of \$409,151.00 or so much thereof as may be needed from the Street Construction, Maintenance and Repair Fund, Fund 265, Department No. 59-12 Division of Design & Construction, Object Level One Code 03, Object Level Three Code 3333 and OCA Code 591202.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0057-2015

Drafting Date: 12/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1369 Manchester Avenue (010-059745) to Kimberly L. Hagelstein and William B. Hagelstein, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on the property was demolished under the City's Vacant and Abandoned Properties (VAP) Program.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1369 Manchester Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land

Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Kimberly L. Hagelstein and William B. Hagelstein:

PARCEL NUMBER: 010-059745
ADDRESS: 1369 Manchester Avenue, Columbus, Ohio 43211
PRICE: \$1,530.00, minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

Situated in the County of Franklin, State of Ohio, and in the City of Columbus, and being bounded and described as follows:

Being Lot Number Two Hundred Twenty-eight (228) of Simons Neil and Simons Linden Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 354, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to

execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0059-2015

Drafting Date: 12/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 952-54 Heyl Avenue (010-048821) to Sarah L. Pomante, who will rehabilitate the existing two-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (952-54 Heyl Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Sarah L. Pomante:

PARCEL NUMBER: 010-048821
ADDRESS: 952-54 Heyl Avenue, Columbus, Ohio 43206
PRICE: \$5,000.00, plus a \$100.00 processing fee
USE: Two-family rental unit

Situated in the City of Columbus, County of Franklin, State of Ohio:
Being Lot Number Four (4), in Stegner & Ehring's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 10, Page 230, Records Office, Franklin County Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned property are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0063-2015

Drafting Date: 12/22/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND:

This legislation authorizes the Director of Public Service to modify a professional engineering services contract with The EDGE Group, Inc. for the Roadway Improvements - Downtown Standards Update contract.

The original legislation provided the City of Columbus Department of Public Service with additional resources to establish a comprehensive set of standards addressing all improvements within the right-of-way, including but not limited to: streets, sidewalks, street furniture, landscaping, and stormwater; as well as screening of private property. This project builds upon the Columbus Downtown Streetscape Plan, adopted in 2000, and the Downtown Strategic Plan, adopted in 2010. The final deliverable will be adopted by Columbus City Council following public engagement and review/recommendation by city commissions. This modification adds a RiverSouth branding task to the original contract.

Original contract amount \$190,759.00 (Ordinance 2130-2014, EL016472)
Modification number 1 \$39,241.00
Total amount of the contract, including this modification \$230,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against The EDGE Group, Inc.

2. FISCAL IMPACT

Funding for this contract is available within the Northland and Other Acquisitions Fund.

3. CONTRACT COMPLIANCE

The EDGE Group Inc.'s contract compliance number is 20-8054208 and expires 4/15/16.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary engineering and design funding to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Northland and Other Acquisitions Fund; to authorize the Director of Public Service to modify a professional engineering service contract with The EDGE Group, Inc. for the Roadway Improvements - Downtown Standards Update; to authorize the expenditure of up to \$39,241.00 from the Northland and Other Acquisitions Fund; and to declare an emergency. (\$39,241.00)

WHEREAS, there is a need to modify a professional engineering services contract for Roadway Improvements - Downtown Standards Update contract; and

WHEREAS, a modification was anticipated to fund additional work; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is

immediately necessary to authorize a contract modification in order to prevent unnecessary delays to capital improvement projects, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2014 Capital Improvement Budget authorized by ordinance 0683-2014 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / Amended

735 / 590415-100000 / Economic & Community Development (Unvoted Carryover) / \$165,000 / (\$39,241) / \$125,759

735 / 590415-100014 / Downtown Standards Update (Unvoted Carryover) / \$0 / \$39,241 / \$39,241

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Northland and Other Acquisitions Fund, Number 735, as follows:

Transfer From:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

735 / 590415-100000 / Economic & Community Development / 06-6621 / 440735 / \$39,241.00

To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

735 / 590415-100014 / Downtown Standards Update / 06-6621 / 731514 / \$39,241.00

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into a contract modification with The EDGE Group for the Roadway Improvements - Downtown Standards Update contract for the purposes of adding money to the contract to pay for additional engineering and design services.

SECTION 4. That for the purpose of paying the cost of this contract modification the sum of up to \$39,241.00, or so much thereof as may be needed, is hereby authorized to be expended from Northland and Other Acquisitions Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

735 / 590415-100014 / Downtown Standards Update / 06-6621 / 731514 / \$39,241.00

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0066-2015

Drafting Date: 12/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1242 Moler Road (010-113619) to Tom Y. Lin, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1242 Moler Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land

Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Tom Y. Lin:

PARCEL NUMBER: 010-113619
ADDRESS: 1242 Moler Road, Columbus, Ohio 43207
PRICE: \$10,000.00, plus a \$100.00 processing fee
USE: Single-family rental unit

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:

Parcel 1:

Being a part of Half Section 39, Township 5, Range 22, Refugee Lands, and being also a part of Lot No. 3 as shown on a plat attached to the report of the Commissioners in Partition in the case of Altman et al., Court of Common Pleas, Franklin County, Ohio, complete Record 108, Page 239, and more particularly described as follows:

Beginning at a point in the centerline of Moler Street, which point is 212.50 feet East of the Southwest corner of Lot No. 3A aforesaid;

Thence North parallel with the West line of said Lot No. 3 (passing an iron pin at 15 feet) 200.0 feet, to an iron pin;

Thence Easterly and parallel with the centerline of said Moler Street, 50.0 feet to an iron pin set in the West line of the Igonzia & Anna M. Fraggloitti 0.50 acre tract;

Thence Southerly and parallel with the West line of said Lot No. 3 and along the West line of said 0.50 acre tract (passing an iron pin at 185.0 feet) 200.0 feet to a point in the centerline of said Moler Street;

Thence Westerly along the centerline of said Moler Street, 50.0 feet to the place of beginning, containing 0.2296 acre, subject, however to all legal highways.

Parcel 2

Being 50' off the entire East side of the following premises:

Being a part of Half Section 39, Township 5, Range 22, Refugee Lands, and being also a part of Lot No. 3 shown on a plat attached to the report of the Commissioners in Partition in the case of Altman et al., Court of Common Pleas, Franklin County, Ohio, complete Record 108, Page 239, and more particularly described as follows:

Beginning at a point in Moler Street 105 feet East of the Southwest corner of Lot 3 aforesaid;

Thence North parallel with the West line of said Lot 3, 414.831 feet to a point in the

South line of a 3.5 acre tract conveyed to Harry L. Campbell by Deed recorded in D.B. 1194, Page 595, Recorder's Office, Franklin County, Ohio;

Thence East along Campbell's South line 157.5 feet to a point; thence South parallel with the West line of said Lot 3, 414.74 feet to the center of Moler Street;

Thence West with the center of Moler Street 157.5 feet to the place of beginning point, containing 1.5 acres of land, excepting therefrom all of Parcel No. 1 herein above described.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0067-2015

Drafting Date: 12/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation of \$855,615.00 in the Health Department Grants Fund, Fund No. 251, for fiscal year 2015. This is the annual appropriation ordinance for Columbus Public Health grants that allows for the continued operations of the various grant programs the Health Department provided in 2014.

This ordinance also authorizes the Board of Health to accept four new continuation grants for FY2015: 1) Franklin County Emergency Management and Homeland Security (FCEM & HS) First Responder Grant (\$100,000); 2) Immunization Action Plan Grant (\$449,215); 3) Healthy Homes Awareness Grant (\$5,000); and, 4) Dental Sealant Grant (\$45,400).

Emergency action is requested to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: These grant projects are funded through federal, state, and county grant awards. Some grant projects collect fees and some are subsidized by donations.

To make appropriation for the twelve months ending December 31, 2015, for the Health Department Grants Fund, to the Department of Health, in various projects and object level ones, for the continued operations of grant programs; to authorize the City Auditor to make transfers as may be necessary; to authorize the Board of Health to accept four grant awards; and to declare an emergency. (\$855,615.00)

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the Health Department's grant programs for the 12 months beginning January 1, 2015, and ending December 31, 2015; and,

WHEREAS, it is necessary for City Council to authorize the Board of Health to accept four grant awards for Fiscal Year 2015; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized and directed to accept four new continuation grants for FY 2015: 1) FCEM & HS First Responder Grant (\$100,000); 2) Immunization Action Plan Grant (\$449,215); 3) Healthy Homes Awareness Grant (\$5,000); and, 4) Dental Sealant Grant (\$45,400).

SECTION 2. That from the monies in the fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2015, there be and hereby are appropriated for the Object Level Ones for which the corporation has to provide the following sums for use during the twelve months ending December 31, 2015, and any eligible interest earned during the grant period:

State Health Subsidy

Object				
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
500066	508001	01	Personal Services	\$ 50,000.00
500066	508001	02	Materials-Operation & Maint.	\$ 8,000.00
500066	508001	03	Services-Operation & Maint.	\$ 82,000.00
500066	508001	06	Capital Outlay	\$ 10,000.00
Total for Grant No. 508001				\$ 150,000.00

2014 FCEM & HS First Responder Grant

Object				
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
501441	501441	01	Personal Services	\$ 29,150.00
501441	501441	03	Services-Operation & Maint.	\$ 70,850.00
Total for Grant No. 501441				\$ 100,000.00

Alcohol Performance Incentive Funds Grant

Object				
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
505065	508320	01	Personal Services	\$ 10,000.00
505065	508320	02	Materials-Operation & Maint.	\$ 5,000.00
505065	508320	03	Services-Operation & Maint.	\$ 25,000.00

505065	508320	05	Other Expenditures	\$ 60,000.00
505065	508320	06	Capital Outlay	<u>\$ 6,000.00</u>
Total for Grant No. 508320				\$ 106,000.00

2015 Immunization Action Plan Grant

Object				
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
501509	501509	01	Personal Services	\$ 426,379.00
501509	501509	02	Materials-Operation & Maint.	\$ 6,750.00
501509	501509	03	Services-Operation & Maint.	<u>\$ 16,086.00</u>
Total for Grant No. 501509				\$ 449,215.00

2015 Healthy Homes Awareness Grant

Object				
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
501510	501510	03	Services-Operation & Maint.	<u>\$ 5,000.00</u>
Total for Grant No. 501510				\$ 5,000.00

2015 Dental Sealant Grant

Object				
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
501508	501508	01	Personal Services	<u>\$ 45,400.00</u>
Total for Grant No. 501508				\$ 45,400.00
TOTAL AMOUNT APPROPRIATED				<u>\$ 855,615.00</u>

SECTION 3. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner except that small claims in an amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the city may be made by the City Auditor; and that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pension, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that

there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 5. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each sub-department's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and sub-department, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the Health Commissioner as granted in Section 4 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00, or less, shall be approved by letter over the signatures of the Health Commissioner, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 6. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 10. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0068-2015

Drafting Date: 12/23/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation of \$264,907.08 in the city's Special Purpose Fund, Fund No. 223, to the Health Department for fiscal year 2015. This is the annual appropriation ordinance for Health's four special purpose activities: 1) Childhood Auto Safety Program, 2) Rabies Clinic Program, 3) TB Prevention and Control Program, and 4) the Medicaid Provider Incentive Program (MPIP), that allows for the continued operations of these special purpose programs the Health Department provided in 2014. This ordinance provides for the appropriation of all of the cash in the fund not encumbered for any other purpose

and for the appropriation of all future deposits of cash into the fund not encumbered for any other purpose.

Emergency action is requested to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: These special purpose programs collect fees for services provided.

To make appropriations for the twelve months ending December 31, 2015, for the city's Special Purpose Fund, to the Department of Health, in various object level ones, for the continued operations of Health's special purpose activities; and to declare an emergency. (\$264,907.08)

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the Health Department's Childhood Auto Safety Program, Rabies Clinic Program, TB Prevention and Control Program, and the Medicaid Provider Incentive Program (MPIP), in the city's Special Purpose Fund for the 12 months beginning January 1, 2015, and ending December 31, 2015; and

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the monies in the fund known as the city's Special Purpose Fund, Fund No. 223, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015, there be and hereby are appropriated to the Department of Health, Department No. 50-01, for the Object Level Ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2015:

Car Safety Seats Program

Object				
<u>OCA</u>	<u>Subfund</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
223050	050	02	Materials-Operation & Maint.	\$ 3,242.85
Total for Car Safety Seats, Subfund - 050				\$ 3,242.85

Rabies Clinic Program

Object				
<u>OCA</u>	<u>Subfund</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
223307	307	01	Personal Services	\$ 1,332.31
223307	307	02	Materials-Operation & Maint.	2,500.00
223307	307	03	Services-Operation & Maint.	<u>2,500.00</u>

Total for Rabies Clinic, Subfund - 307 \$ 6,332.31

TB Prevention/Control Program

Object				
<u>OCA</u>	<u>Subfund</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
223039	039	01	Personal Services	\$ 71,733.72
223039	039	02	Materials-Operation & Maint.	25,000.00
223039	039	03	Services-Operation & Maint.	<u>18,000.00</u>
Total for TB Prevention & Control, Subfund - 039				\$ 114,733.72

Medicaid Provider Incentive Program

Object				
<u>OCA</u>	<u>Subfund</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
223310	310	03	Services-Operation & Maint.	<u>\$140,598.20</u>
Total for MPIP, Subfund - 310				<u>\$140,598.20</u>
Total Appropriation for Fund No. 223				<u>\$264,907.08</u>

SECTION 2. That an amount up to, but not to exceed, the cash in the fund, not encumbered for any other purpose, is hereby appropriated within the Special Purpose Fund, Fund 223, Subfund 050, OCA 223050, Subfund 039, OCA223039, and Subfund 307, OCA 223307, to Object Level One - 02, and to Subfund 310, OCA 223310, to Object Level One - 03.

SECTION 3. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner except that small claims in an amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pension, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance or City Auditor; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants

without the prior approval of the Director of the Department of Finance and Management.

SECTION 5. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each sub-department's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and sub-department, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the Health Commissioner as granted in Section 4 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00, or less, shall be approved by letter over the signatures of the Health Commissioner, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 6. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0069-2015

Drafting Date: 12/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation of \$219,500.00 to the Health Department in the city's Private Grants Fund, Fund No. 291, for fiscal year 2015. This is the annual appropriation ordinance for the Health Department in the city's Private Grants Fund. It allows for the continued operation of the Central Benefits Fetal & Infant Mortality grant program, the Cardinal Health Foundation Healthy Children, Healthy Weights grant program, and the Central Ohio Medical Directors Coalition grant program. This ordinance also authorizes the Board of Health to accept grant awards from the Central Benefits Health Care Foundation and the Cardinal Health Foundation - both are through the Columbus Foundation.

Emergency action is requested to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: These grant projects are funded through grant awards from non-governmental agencies. Some grant projects may collect fees and some may be subsidized by donations.

To make appropriation for the twelve months ending December 31, 2015, in the City's Private Grants Fund, to the Department of Health, in various projects and object level ones, for the continued operations of grant programs; to authorize the Board of Health to accept grant awards from the Central Benefits Health Care Foundation and the Cardinal Health Foundation; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency. (\$219,500.00)

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the Health Department in the city's Private Grants Fund for the 12 months beginning January 1, 2015, and ending December 31, 2015; and,

WHEREAS, it is necessary that the Board of Health be authorized to accept a grant award of \$114,000.00 from the Central Benefits Health Care Foundation, through the Columbus Foundation, to help reduce fetal and infant mortality in Franklin County; and,

WHEREAS, it is necessary that the Board of Health be authorized to accept a grant award of \$105,000.00 from the Cardinal Health Foundation, through the Columbus Foundation, to support the Healthy Children, Healthy Weights program at Columbus Public Health; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Health Department in that it is immediately necessary to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized to accept a grant award from the Central Benefits Health Care Foundation, through the Columbus Foundation, to help reduce fetal and infant mortality in Franklin County for the period November 13, 2014 through December 31, 2015, for an amount not to exceed \$114,000.00.

SECTION 2. That the Board of Health is hereby authorized to accept a grant award from the Cardinal Health Foundation, through the Columbus Foundation, to support the Healthy Children, Healthy Weights program at Columbus Public Health for the period January 1, 2015, through December 31, 2015, for an amount not to exceed \$105,000.00.

SECTION 3. That from the monies in the fund known as the City's Private Grants Fund, Fund No. 291, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2015, there be and hereby are appropriated to the Health Department for the Object Level Ones for which the corporation has to provide the following sums for use during the twelve months ending December 31, 2015, and any eligible interest earned during the grant period:

2014-15 Central Benefits Fetal & Infant Mortality Grant

Object				
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>

501442	501442	01	Personal Services	\$ 100,227.00
501442	501442	02	Materials-Operation & Maint.	\$ 2,089.00
501442	501442	03	Services-Operation & Maint.	<u>\$ 11,684.00</u>
Total for Grant No. 501442				\$ 114,000.00

2015 Cardinal Health Foundation Healthy Children, Healthy Weights Grant

Object				
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
501511	501511	01	Personal Services	\$ 95,500.00
501511	501511	02	Materials-Operation & Maint.	\$ 8,000.00
501511	501511	03	Services-Operation & Maint.	<u>\$ 1,500.00</u>
Total for Grant No. 501511				\$ 105,000.00

Central Ohio Medical Directors Coalition

Object				
<u>OCA</u>	<u>Grant No.</u>	<u>Level 1</u>	<u>Purpose</u>	<u>Amount</u>
507080	507080	02	Materials-Operation & Maint.	<u>\$ 500.00</u>
Total for Grant No. 507080				\$ 500.00

TOTAL AMOUNT APPROPRIATED \$ 219,500.00

SECTION 4. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner except that small claims in an amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the city may be made by the City Auditor; and that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pension, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 5. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the city and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 6. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each sub-department's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and sub-department, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the Health Commissioner as granted in Section 4 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by the resolution of Council. Transfers of sums of \$100,000.00, or less, shall be approved by letter over the signatures of the Health Commissioner, the Director of the Department of Finance and Management, the City Auditor, and the Chairman of the Committee of Finance.

SECTION 7. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 10. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

SECTION 11. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0070-2015

Drafting Date: 12/23/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Ord. No. 1489-2014, approved by City Council on July 21, 2014, authorized the Department of Technology (DoT), and Columbus Public Health (CPH) to enter into an agreement with NextGen Healthcare Information Systems, LLC (NextGen) for provisioning, hosting and ongoing support of an electronic medical record system at CPH's 240 Parsons Avenue facility. The hosted NextGen system enables CPH to operate five major clinical operations and provides for an extensive array of services. The software enables patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations.

In order to effectively complete this transition to NextGen, it is necessary to contract with Mt. Carmel Health System for the provision of document extraction services that were created by Columbus Public Health while utilizing Mt. Carmel's old medical records system. Approximately 1.2 million document images will be extracted and moved to a drive to be provided by Columbus Public Health. When the extraction services are

completed, the drive will be mounted to the new NextGen server.

This ordinance authorizes a contract with Mount Carmel Health Systems, Inc., for \$41,000 for document extraction services for the period of January 1, 2015 through June 30, 2015. This ordinance waives competitive bidding provisions of the City Code. Mount Carmel Health Systems' Contract Compliance No. is 31-1439334. Emergency action is requested in order to ensure timely billings and collections continue.

FISCAL IMPACT: This Ordinance is contingent upon the passing of Ordinance No. 0068-2015, the annual appropriation ordinance for Health's special purpose activities in the city's Special Purpose Fund. Funding for this contract is budgeted in the city's Special Purpose Fund, Fund No. 223, Subfund 310, the Medicaid Provider Incentive Program, or MPIP.

To authorize and direct the Board of Health to enter into a contract with Mount Carmel Health Systems, Inc. to provide medical records extraction services; to authorize the expenditure of \$41,000.00 from the city's Special Purpose Fund; to waive the provisions of competitive bidding; and to declare an emergency. (\$41,000.00)

WHEREAS, per Ord. No. 1489-2014, Columbus Public Health has been authorized to acquire a new medical records system from NextGen Healthcare Information Systems, LLC (NextGen); and,

WHEREAS, in order to effectively complete this transition to NextGen, it is necessary to contract with Mt. Carmel Health System for the provision of document extraction services that were created by Columbus Public Health while utilizing Mt. Carmel's old medical records system; and,

WHEREAS, funding is contingent upon the passing of Ordinance No. 0068-2015, the annual appropriation ordinance for Health's special purpose activities in the city's Special Purpose Fund, and

WHEREAS, a request to waive competitive bidding is being made due to the nature of this service, it is impractical to solicit bids for this work; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with Mount Carmel Health Systems, Inc. for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in billing for client services; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Mount Carmel Health Systems, Inc., for the provision of document extraction services for the period January 1, 2015 through June 30, 2015.

SECTION 2. That to pay the cost of said contract, the expenditure of \$41,000 is hereby authorized from the City's Special Purpose Fund, Fund No. 223, Subfund No. 223310 - the Medicaid Provider Incentive Program, Department of Health, Division No. 50-01, Object Level One 03, Object Level Three 3347, OCA No. 223310.

SECTION 3. That the provisions of Chapter 329 of the Columbus City Code dealing with competitive bidding are hereby waived.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modifications associated with this ordinance.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0078-2015

Drafting Date: 12/24/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from Mr. Glen Robbins, asking that the City sell a 0.034 acre portion of the north/south right-of-way east of Fifth Street between Spring and Lafayette Streets to him. Transfer of this right-of-way will facilitate the enhancement of landscaping, and security measures for property owned by Mr. Robbins, adjacent to the above mentioned right-of-way, located at 225 East Spring Street. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way. A value of \$975.00 was established for this right-of-way.

2. FISCAL IMPACT:

The City will receive a total of \$975.00 that will be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.034 acre portion of the north/south right-of-way east of Fifth Street between Spring and Lafayette Streets, adjacent to property owned by Mr. Robbins, located at 225 East Spring Street.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Mr. Glen Robbins asking that the City transfer a 0.034 acre portion of the north/south right-of-way east of Fifth Street between Spring and Lafayette Streets, adjacent to property owned by Mr. Glen Robbins, located at 225 East Spring Street, to him; and

WHEREAS, acquisition of the right-of-way will facilitate enhancements in landscaping and security to the adjacent property owned by Mr. Glen Robbins; and

WHEREAS, the City of Columbus, Department of Public Service, Division of Infrastructure Management, by this transfer, extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and applicable area commissions, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way to Mr. Robbins; and

WHEREAS, the Department of Public Service submitted a request to the Department of Law, Real Estate Division, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$975.00 was established for this right-of-way; and now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Director of the Department of Public Service be and is hereby authorized to execute quit claim deeds and other incidental instruments prepared by the Department of Law, Real Estate Division, necessary to transfer the following described right-of-way to Mr. Glen Robbins; to-wit:

0.034 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lot 19 of Latham's Addition, as same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 123, as conveyed to Japhet Hughes in Deed Book 85, Page 187, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a found 1" iron pipe in the south line of East Spring Street (60 feet wide) and the north line of said Lot 19, at the northwest corner of an unimproved alley, being the northeast corner of Parcel #4 conveyed to Glen A. Robbins and Linda J. Sowers, Trustees (Deed Book 3771, Page 28, said Recorder's Office), and bearing North 89 degrees 48 minutes 50 seconds East, 98.00 feet from the northwest corner of Lot 18 of said Latham's Addition, being the intersection of said south line of East Spring Street with the east line of North Fifth Street (60 feet wide);

Thence, along said south line of East Spring Street, north line of said Lot 19 and north line of said alley, North 89 degrees 48 minutes 50 seconds East, 10.00 feet to a found 1" iron pipe at the northeast corner of said alley, northeast corner of said Lot 19, northwest corner of Lot 20 of said Latham's Addition and northwest corner of the McKeever and Nickamp, LLC tract (Instrument Number 200412220288760 said Recorder's Office);

Thence, along the east line of said alley, east line of said Lot 19, west line of said Lot 20 and McKeever and Nickamp, LLC tract, SOUTH, 149.79 feet to a found 1" iron pipe at the southeast corner of said alley, southeast corner of said Lot 19, southwest corner of said Lot 20 and McKeever and Nickamp, LLC tract, and being in the north line of East Lafayette Street (20 feet wide);

Thence, along the south line of said alley, south line of said Lot 19 and north line of East Lafayette Street, South 89 degrees 54 minutes 30 seconds West, 10.00 feet to a found 1" solid iron pin at the southwest corner of said alley and southeast corner the Glen A. Robbins and Linda J. Sowers, Trustees (Official Records Volume 34321 E-06, said Recorder's Office);

Thence, across said Lot 19, along the west line of said alley, east line of said Glen A. Robbins and Linda J. Sowers, Trustees tract and east line of Parcel 46, Parcel 45 and Parcel 44 conveyed to Glen A. Robbins and Linda J. Sowers, Trustees (Deed Book 3771, Page 28, said Recorder's Office), NORTH, 149.79 feet to the place of beginning **CONTAINING 0.034 ACRES** (1,498 square feet) subject however, to all legal highways,

easements, leases and restrictions of record, and subject to Ingress & Egress rights granted to Albert Baker, May 15, 1869 in Deed Book 98, Page 250.

The foregoing description was prepared from an actual field survey made by Myers Surveying Company, Inc. in October 2014. Iron pipes set are 30" X 1" (O.D.) with an orange plastic cap inscribed "MYERS P.S. 6579". Bearings are based on the west line of North Fifth Street held as **NORTH.**

Section 2. That the above referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

Section 3. That a general utility easement in, on, over, across and through the above described right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

Section 5. That the \$975.00 to be received by the City as consideration for the sale of this right-of-way shall be deposited in Fund 748, Project 537650.

Section 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0081-2015

Drafting Date: 12/24/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a modification in order to increase the amount of funds available to pay for the utility relocation work by Columbia Gas, American Electric Power, and other utilities up to the amount of \$350,000.00 for the Hard Road Phase A project.

This modification will allow for the provision of additional utility relocation services as needed.

Original funding amount	\$350,000.00 (Ordinance 2599-2013)
Modification number 1	\$350,000.00 (This modification)
Total funding amount, including this modification	\$700,000.00

The Public Service Department, Design and Construction Division, is engaged in the Arterial Street Rehabilitation - Hard Road Phase A project. This project involves widening Hard Road from Sawmill Road to Smoky Row Road. Project improvements include pavement, sidewalks, bike lanes, street lighting, construction and replacement of traffic signals, and utility relocations. This project complies with the recommendation of the Pedestrian Thoroughfare Plan as it encourages pedestrian and bicycle travel with the installation of the sidewalks, curb ramps and bike lanes.

In the course of effecting roadway improvements it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the city has previously allowed utilities, but due to this project there is a need to relocate them at the city's expense. This ordinance authorizes payment for utility relocation work by Columbia Gas, American Electric Power, and other utilities up to the amount of \$350,000.00.

Ordinance 2599-2013 authorized payment for utility relocation work by Columbia Gas, AEP and other utilities in an amount up to \$350,000.00 for said project. This legislation authorizes additional funds for payment for utility relocation work by AEP and Columbia Gas, and other utilities up to the amount of \$350,000.00. The total amount authorized for utility relocation for this project is \$700,000.00.

Additional funding for this project is provided by a grant from the Mid-Ohio Regional Planning Commission (80%) and by the city (20%). The city's share of the utility relocation expense is \$70,000.00 ($\$350,000.00 \times .20$). Ultimately, the Ohio Department of Transportation will reimburse the difference (\$280,000.00) to the city.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Columbia Gas or American Electric Power.

2. CONTRACT COMPLIANCE

The contract compliance number for Columbia Gas is 310673990 and expires 3/21/15.

The contract compliance number for American Electric Power is 134922641 and expires 2/28/2016.

3. FISCAL IMPACT

The city received a grant from the Mid-Ohio Regional Planning Commission for this project. The city will provide the local match for this expense in the amount of \$70,000.00. This funding is budgeted and available within the Streets and Highways Bonds Fund, Number 704. This ordinance transfers these funds to the Hard Road Phase A grant in the Fed-State Highway Engineering Fund, Number 765. For the purpose of funding these utility relocation expenses, the ordinance appropriates and expends the entire \$350,000.00 within the Fed-State Highway Engineering Fund.

4. EMERGENCY DESIGNATION

The roadway improvements contemplated by this project are essential to the safety of those individuals living and traveling within this area. Emergency action is requested in that it is necessary to relocate utilities as quickly as possible so that construction can begin on schedule.

..Title

To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to transfer funds and appropriation within the Streets and Highways Bond Fund; to authorize and direct the City Auditor to transfer funds between the Streets and Highways Bond Fund and the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$350,000.00 or so much thereof as may be necessary for utility relocations for the Arterial Street Rehabilitation - Hard Road Phase A project from the Fed-State Highway Engineering Fund; and to declare an emergency. (\$350,000.00)

To amend the 2014 Capital Improvements Budget; to authorize and direct the City Auditor to transfer funds and appropriation within the Streets and Highways Bond Fund; to authorize and direct the City Auditor to transfer funds between the Streets and Highways Bond Fund and the Fed-State Highway Engineering Fund; to appropriate and authorize the expenditure of \$350,000.00 or so much thereof as may be necessary for utility relocations for the Arterial Street Rehabilitation - Hard Road Phase A project from the Fed-State Highway

Engineering Fund; and to declare an emergency. (\$350,000.00)

WHEREAS, the Department of Public Service, Design and Construction Division, is engaged in the Arterial Street Rehabilitation - Hard Road Phase A project; and

WHEREAS, this project will be administered by the City of Columbus with eighty percent (80%) of the total right-of-way costs being paid with a Mid-Ohio Regional Planning Commission grant and twenty percent (20%) being paid by the City; and

WHEREAS, this external funding is received on a reimbursement basis; and

WHEREAS, it is necessary to relocate utilities as part of this project; and

WHEREAS, it is necessary to authorize the transfer and appropriation of funds to pay for these acquisition-related expenses; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Design and Construction, in that it is necessary to relocate utilities as quickly possible so that construction can begin on schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2014 Capital Improvement Budget authorized by ordinance 0683-2014 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

704 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd-Koebel Rd (Voted Carryover) / \$97,998.00 / (\$70,000.00) / \$27,998.00
704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / \$0.00 / \$70,000.00 / \$70,000.00

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Streets and Highways Bond Fund, Number 704, as follows:

From:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA Code / Amount

704 / 530103-100005 / Arterial Street Rehabilitation - Fairwood Avenue/Watkins Rd-Koebel Rd / 06-6600 / 740305 / \$70,000.00

To:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 10-5501 / 740338 / \$70,000.00

SECTION 3. That the City Auditor be and is hereby authorized to transfer funds between the Streets and Highways Bond Fund, Number 704, and the Fed-State Highway Engineering Fund, Number 765, as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530103-100038 / Arterial Street Rehabilitation - Hard Road Phase A/Sawmill Road - Smoky Row Road / 10-5501 / 740338 / \$70,000.00

Transfer to:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

765 / 598095-100000 / Hard Road Phase A / 80-0886 / 598095 / \$70,000.00

SECTION 4. That \$350,000.00 is hereby appropriated within Fund 765, the Fed-State Highway Engineering Fund, Dept-Div. 59-12, Division of Design and Construction as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

765 / 598095-100000 / Hard Road Phase A / 06-6631 / 598095 / \$350,000.00

SECTION 5. That the Director of Public Service be and is hereby authorized to expend \$350,000.00 or so much thereof as may be necessary from the Fed-State Highway Engineering Fund to pay those costs relative to the relocation of utilities needed for the Arterial Street Rehabilitation - Hard Road Phase A project as follows:

Fund / Grant / Grant Name / O.L. 01-03 Codes / OCA / Amount

765 / 598095-100000 / Hard Road Phase A / 06-6631 / 598095 / \$350,000.00

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

Section 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

Section 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0084-2015

Drafting Date: 12/29/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. in the amount of \$94,684.50 to encumber funds in connection with the UIRF Jefferson Park Street Lighting Project. The project will include installation of Decorative Post Top Street Lights with underground cable on Jefferson Ave between Long Street and Broad Street.

CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened seven (7) bids

on December 17, 2014. These bids were received from: U.S. Utility Contractor Co. - \$94,684.50, Jess Howard - \$109,520.61, J. Ranck Electric - \$132,659.40, Asplundh Construction - \$134,935.83, Complete General - \$146,443.30, Tip-Dan Electrical - \$169,550.25, and Energy Efficient Equipment - \$286,120.00.

The lowest, most responsible, most responsive, and best bid was from U.S. Utility Contractor Co. for \$94,684.50. Additional information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors can be found on the attached Legislation Information Form.

FISCAL IMPACT: This project will expend \$94,684.50 for the installation of lighting directed by the Project Engineer, and \$14,203.50 for inspection and prevailing wage, which will be paid from the Electric G.O. Bonds Fund, Fund 553. (\$108,888.00)

CONTRACT COMPLIANCE INFORMATION: Contract Compliance Number, 34-1606689, expires: 1/22/2016, FBE.

To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. for the UIRF Jefferson Park Street Lighting Project for the Division of Power; and to authorize the transfer of \$108,888.00; to amend the 2014 Capital Improvements Budget; to authorize the expenditure of \$108,888.00; and to declare an emergency. (\$108,888.00)

WHEREAS, seven (7) bid proposals were received and publicly opened in the offices of the Director of Public Utilities on December 17, 2014 for the construction of the UIRF Jefferson Park Street Lighting Project; and

WHEREAS, U.S. Utility Contractor Co., was selected as the highest-ranked bidder based upon: proposal quality, competence to perform, project schedule, past performance, ability to perform, and local workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract to install street lighting in the Jefferson Park area of Columbus; and

WHEREAS, it is necessary to transfer money within the Electricity G.O. Bonds Fund, Fund 553 for the UIRF Jefferson Park Street Lighting Project; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Electricity G. O. Bonds Fund, to install overhead street lighting in the Jefferson Park area of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, Department of Public Utilities, in that it is immediately necessary to authorize the Director to enter into a construction contract for the UIRF Jefferson Park Street Lighting Project at the earliest possible date and for the preservation of the public health, peace, property, and safety; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to award and execute a contract for construction of the UIRF Jefferson Park Street Lighting Project with U.S. Utility Contractor, Inc., 3115 E. 17th Ave. Columbus, Ohio 43219; in the amount of \$94,684.50 in accordance with the terms and conditions of the contract on file in the Office of the Division of Power; and to pay up to a maximum amount of \$94,684.50.

SECTION 2. That the City Auditor is hereby authorized to transfer \$108,888.00 within the Electricity G.O. Bonds Fund, Fund 553, Division of Power Division 60-07, Object Level One 06, Object Level Three 6625, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

440007-100000 (Voted Carryover) | 440007 | Urban Infrastructure Recovery Program | \$3,470.54

440007-100000 (New) | 440007 | Urban Infrastructure Recovery Program | \$105,417.46

TRANSFER TO:

Project | OCA | Project Name | Amount

530801-100007 (Voted Carryover) | 538107 | UIRF - Jefferson Park SL | \$3,470.54

530801-100007 (New) | 538107 | UIRF - Jefferson Park SL | \$105,417.46

SECTION 3. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the cost of the construction contract stated in Section 1 herein:

Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | Change

553 | 440007-100000 (Voted Carryover) | Urban Infrastructure Recovery Program | \$3,471 | \$0 | -\$3,471

553 | 440007-100000 (New) | Urban Infrastructure Recovery Program | \$505,000 | \$399,583 | -\$105,417

553 | 530801-100007 (Voted Carryover) | 538107 | UIRF - Jefferson Park SL | +\$3,471

553 | 530801-100007 (New) | 538107 | UIRF - Jefferson Park SL | +\$105,417

SECTION 4. That an expenditure up to \$108,888.00 is hereby authorized for the UIRF Jefferson Park Street Lighting Project for Dept./Div. 60-07, Project No. 530801-100007, Object Level Three 6625, as indicated below:

Fund No. | Fund Name | Project No. | Project Name | OCA | Amount

553 | Electricity G.O. Bonds Fund | 530801-100007 (Voted Carryover) | 538107 | UIRF - Jefferson Park SL | \$3,470.54

553 | Electricity G.O. Bonds Fund | 530801-100007 (New) | 538107 | UIRF - Jefferson Park SL | \$105,417.46

SECTION 5. That the said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That for the reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0086-2015

Drafting Date: 12/30/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order for the purchase and installation of a Magellan vehicle mounted weather station on behalf of the Division of Fire. The previously-installed satellite system is malfunctioning in the Fire command unit, so this contract is for the replacement of the existing unit. This unit will be installed on a Mobile Command Post 18 vehicle and will allow field personnel to access graphical weather monitoring software within a Windows operating environment. This system will display, report, and record current weather conditions. System readings will be logged in a database for future analysis and inclusion with other Windows-based programs. The weather station will calculate parameters for heat index, wind chill, and dew point temperature. It will be Internet capable, with an alarm notification program and multi-station weather viewing features. A competitive bidding process was utilized for this system in accordance with Columbus City Code Chapter 329.

This ordinance also authorizes the Finance and Management Director to award a bid and establish a purchase order with Farber Specialty Vehicles who was deemed the lowest, most responsive, and responsible bidder, per the bid solicitation:

Farber Specialty Vehicles (SO048185) CC# 41-2043544 \$12,363.00

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract by the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: Funds were not specifically budgeted for this purchase, however, funds in other Public Safety Projects are available to be transferred for the purchase and installation of the satellite system.

Emergency action is requested so that the unit can be acquired and placed into service for immediate use by the Division of Fire.

To amend the 2014 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Public Safety G.O. Bonds Fund; to authorize the Finance and Management Director to contract with Farber Specialty Vehicles for the purchase and installation of a Magellan vehicle mount weather station for the Division of Fire; to authorize the expenditure of \$12,363.00 from the Public Safety G.O. Bonds Fund; and to declare an emergency. (\$12,363.00)

WHEREAS, the Fleet Management Division, on behalf of the Division of Fire, has a need to acquire certain mobile weather station equipment to be used in Public Safety Operations; and

WHEREAS, solicitation SO048185 was posted on vendor services; and

WHEREAS, Farber Specialty Vehicles was deemed the lowest, responsible, and responsive bidder and is recommended to be awarded this contract; and

WHEREAS, funding for these vehicles is available within the Public Safety G.O. Bonds Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management, in that it is immediately necessary to authorize the Director to establish a purchase order and award a contract for the purchase of new equipment for use by the Division of Fire, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2014 Capital Improvement Budget be amended as follows:

FUND 701

Project Name| Project No.|Current Authority|Revised Authority|Difference

Police Property Room/Crime Lab |330033 - 100000|\$1,000,000|\$933,368|(\$66,632) [Voted 2013 Debt SIT Supported]

Fire Apparatus Replacement |340101 - 100000|\$501,514|\$568,146|\$66,632 [Voted 2013 Debt SIT Supported]

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriation within the Public Safety G.O. Bonds Fund as follows:

FROM:

Dept/Div: 30-03| Fund: 701|Project Number 330033-100000|Project Name - Police Property Room/Crime Lab (Voted 2013 Debt SIT Supported)|OCA Code: 701033|OL3: 6652|Amount \$66,632.00

TO:

Dept/Div: 30-04| Fund: 701|Project Number 340101-100000|Project Name - Fire Apparatus Replacement (Voted 2013 Debt SIT Supported)|OCA Code: 711010|OL3: 6652|Amount \$66,632.00

SECTION 3. That the Finance and Management Director, on behalf of the Division of Fire, is hereby authorized to contract with Farber Specialty Vehicles for the acquisition of mobile vehicle mount weather station pursuant to solicitation SO048185.

SECTION 4. That the expenditure of \$12,363.00 or so much thereof as may be necessary in regard to the actions authorized in SECTION 3, be and is hereby authorized and approved as follows:

Dept/Div: 30-04

Fund: 701

Project/Detail: 340101-100000

Project Name: Fire Apparatus Replacement

OCA Code: 711010

Object Level 1: 06

Object Level 3: 6652
Amount: \$12,363.00

SECTION 5. That the monies in the foregoing SECTION 4 shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That for reasons stated in the preamble hereto, which is made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after the passage if the Mayor neither approve nor vetoes the same.

Legislation Number: 0089-2015

Drafting Date: 12/31/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. in the amount of \$197,010.00 to encumber funds in connection with the UIRF Dennison Place Phase 2 & 3 Street Lighting Improvements Project. The project will include installation of Decorative teardrop style lights on King Avenue between Olentangy River road and High street, and on 5th avenue between Neil Avenue and High St.

CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened five (5) bids on December 17, 2014. These bids were received from: U.S. Utility Contractor Co. - \$197,010.00, Jess Howard - \$213,344.98, Complete General - \$226,523.00, Asplundh Construction - \$251,453.95, and J. Ranck Electric - \$295,438.00.

The lowest and best bid was from U.S. Utility Contractor Co. for \$197,010.00. Additional information regarding each bidder, description of work, contract timeframe, detailed amounts and sub-contractors can be found on the attached Legislation Information Form.

FISCAL IMPACT: This project will expend \$197,010.00 for the installation of lighting directed by the Project Engineer, and \$19,701.00 for inspection and prevailing wage, which will be paid from the Electric G.O. Bonds Fund, Fund 553. (\$216,711.00)

CONTRACT COMPLIANCE INFORMATION: Contract Compliance Number, 34-1606689, expires: 1/22/2016, FBE.

To authorize the Director of Public Utilities to enter into a construction contract with U.S. Utility Contractor Co. for the UIRF Dennison Place Phase 2 & 3 Street Lighting Improvements Project for the Division of Power; and to authorize the transfer of \$216,711.00; to amend the 2014 Capital Improvements Budget; to authorize the expenditure of \$216,711.00; and to declare an emergency. (\$216,711.00)

WHEREAS, five (5) bid proposals were received and publicly opened in the offices of the Director of Public

Utilities on December 17, 2014 for the construction of the UIRF Dennison Place Phase 2 & 3 Street Lighting Improvements Project; and

WHEREAS, U.S. Utility Contractor Co., was selected as the highest-ranked bidder based upon: proposal quality, competence to perform, project schedule, past performance, ability to perform, and local workforce; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a construction contract to install street lighting in the Dennison Place area of Columbus; and

WHEREAS, it is necessary to transfer money within the Electricity G.O. Bonds Fund, Fund 553 for the UIRF Dennison Place Phase 2 & 3 Street Lighting Improvements Project; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for purposes of providing sufficient funding and spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary for City Council to authorize the expenditure of funds from the Electricity G. O. Bonds Fund, to install overhead street lighting in the Dennison Place area of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power, Department of Public Utilities, in that it is immediately necessary to authorize the Director to enter into a construction contract for the UIRF Jefferson Park Street Lighting Project at the earliest possible date and for the preservation of the public health, peace, property, and safety; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to execute a contract for construction of the UIRF Dennison Place Phase 2 & 3 Street Lighting Improvements Project with U.S. Utility Contractor, Inc., 3115 E. 17th Ave. Columbus, Ohio 43219, in the amount of \$197,010.00 in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and to pay up to a maximum amount of \$197,010.00.

SECTION 2. That the City Auditor is hereby authorized to transfer \$216,711.00 within the Electricity G.O. Bonds Fund, Fund 553, Division of Power Division 60-07, Object Level One 06, Object Level Three 6625, as follows:

TRANSFER FROM:

Project | OCA | Project Name | Amount

440007-100000 (New) | 440007| Urban Infrastructure Recovery Program | \$216,711.00

TRANSFER TO:

Project | OCA | Project Name | Amount

440007-100004 | 530704 | UIRF - Dennison Place SL | \$216,711.00

SECTION 3. That the 2014 Capital Improvements Budget is hereby amended as follows, to provide sufficient budget authority for the cost of the construction contract stated in Section 1 herein:

Fund No. | Proj. No. | Proj. Name | Current Authority | Revised Authority | Change

553 | 440007-100000 (New) | Urban Infrastructure Recovery Program | \$399,583 | \$182,872 | -\$216,711
553 | 440007-100004 | UIRF - Dennison Place SL | \$0 | \$216,711 | +\$216,711

SECTION 4. That an expenditure up to \$216,711.00 is hereby authorized for the UIRF Jefferson Park Street Lighting Project for Dept./Div. 60-07, Project No. 530801-100007, Object Level Three 6625, as indicated below:

Fund No. | Fund Name | Project No. | Project Name | OCA | Amount

553 | Electricity G.O. Bonds Fund | 440007-100004 | UIRF Dennison Place Street Lighting Project | 530704 | \$216,711.00

SECTION 5. That the said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 9. That for the reasons stated in the preamble hereto, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0090-2015

Drafting Date: 1/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The 2015 Consolidated Plan Action Plan Budget and the annual filing of the plan application with the U. S. Department of Housing and Urban Development was authorized by Ord No. 2382-2014. This ordinance is needed to appropriate \$500,000.00 in grant monies to fund the Housing Opportunities for Persons with AIDS (HOPWA) grant program.

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support.

This grant is for the period January 1, 2015 through December 31, 2015.

Emergency action is requested to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: This program is entirely funded by HUD and does not generate revenue or require a city match.

To authorize the appropriation of \$500,000.00 from the unappropriated balance of the General Government Grants Fund to Columbus Public Health for the 2015 HOPWA Program, and to declare an emergency. (\$500,000.00)

WHEREAS, the City of Columbus has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to appropriate these funds for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delays in providing program services; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the monies in the Fund known as the General Government Grants Fund, Fund No. 220, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2015 the sum of \$500,000.00 is hereby appropriated to the Health Department, Department No. 50-01, HOPWA Grant Program, as follows:

Grant No. 508274, OCA No. 501512, Object Level One 01, Amount \$ 68,000.00
Grant No. 508274, OCA No. 501513, Object Level One 03, Amount \$353,676.00
Grant No. 508274, OCA No. 501514, Object Level One 03, Amount \$ 78,324.00

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the

same.

Legislation Number: 0091-2015

Drafting Date: 1/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance is contingent upon the passage of appropriation Ordinance No. 0090-2015. The City of Columbus received funds for the Housing Opportunities for Persons with AIDS (HOPWA) program from the U.S. Department of Housing and Urban Development (HUD).

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support. The Board of Health will contract with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency to provide these services.

AIDS Resource Center Ohio (Contract Compliance No. 311126780) and Lancaster Fairfield Community Action Organization (Contract Compliance No. 316060695) submitted proposals during an RFP process completed in November, 2014 (SA005643). These agencies are the only providers at this time who specialize exclusively in assisting income-eligible individuals/households living with HIV/AIDS in the eight county EMSA. These contracts are for the first year of a two year contract period. These agencies are nonprofit organizations and are therefore exempt from certification.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: These contracts are entirely funded by grant awards from HUD. This grant does not generate revenue or require a City match. This ordinance is contingent upon the passage of appropriation Ordinance No. 0090-2015.

To authorize the Board of Health to enter into contracts with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2015 through December 31, 2015; to authorize the expenditure of \$736,374.00 from the General Government Grants Fund, and to declare an emergency. (\$736,374.00)

WHEREAS, Columbus Public Health has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and,

WHEREAS, in order to ensure continued service provisions under the program, it is necessary to enter into contracts with community agencies for the provision of housing services for persons with HIV/AIDS and their families; and,

WHEREAS, the contract period is January 1, 2015 through December 31, 2015; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into these contracts for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay in client services; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized and directed to enter into contracts with AIDS Resource Center Ohio and Lancaster Fairfield Community Action Agency for the provision of services under the HOPWA program, for the period of January 1, 2015 through December 31, 2015.

SECTION 2. That to pay the cost of said contracts, the expenditure of \$736,374.00 is hereby authorized from the General Government Grants Fund, Fund No. 220, Grant No. 508274, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337.

AIDS Resource Center Ohio: OCA: 501513; Amount: \$658,050.00
Lancaster Fairfield Community Action Organization: OCA: 501514; Amount: \$78,324.00

SECTION 3. That this contract is awarded in accordance with Chapter 329 of the Columbus City Code.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0092-2015

Drafting Date: 1/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Board of Health has collaborated with the Franklin County Sheriff's Office to offer chlamydia and gonorrhea lab testing services. It is necessary to enter into a revenue contract to provide the foundation for these lab testing services. Under this revenue contract, the Franklin County Sheriff's Office will reimburse the Board of Health for the provision of chlamydia and gonorrhea lab testing services, for the period of January 1, 2015 through December 31, 2015.

Emergency action is requested in order to ensure the timely establishment of this contract for testing services.

FISCAL IMPACT: The Franklin County Sheriff's Office will reimburse the Board of Health for costs related to the services provided for the lab testing. The revenue will be deposited into the Health Special Revenue Fund.

To authorize the Board of Health to enter into a revenue contract with the Franklin County Sheriff's Office for

the provision of lab testing services in an amount not to exceed \$30,000.00; and to declare an emergency. (\$30,000.00)

WHEREAS, it is necessary to enter into a revenue contract to offer quality lab testing services to the Franklin County Sheriff's Office; and,

WHEREAS, under this revenue contract, the Franklin County Sheriff's Office will reimburse the Board of Health for the provision of chlamydia and gonorrhea lab testing services; and,

WHEREAS, it is necessary to enter into this revenue contract to provide the foundation for these lab testing services; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to establish a revenue contract with the Franklin County Sheriff's Office, for laboratory testing services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized to enter into a revenue contract with the Franklin County Sheriff's Office for the provision of lab testing services, for the period of January 1, 2015 through December 31, 2015, in the amount of \$30,000.00.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0093-2015

Drafting Date: 1/2/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health provides laboratory testing of medical specimens generated by various programs within Columbus Public Health. Labcorp of America has been providing these services since 2008. This ordinance will authorize funding of \$45,000.00 for the period of February 1, 2015 through January 31, 2016. This vendor provides laboratory results to our proprietary software system NextGen through a customization of our electronic health record. Utilizing another vendor would be a long term effort resulting in unnecessary development costs and therefore, it is in the best interest of the City to waive competitive bidding.

Emergency action is requested to ensure continued testing services for Columbus Public Health patients.

The Contract Compliance number is 133757370 and is effective through July 21, 2016.

FISCAL IMPACT: \$45,000.00 is budgeted in the 2015 Health Special Revenue Fund and the 2015 Health Department Grants Fund to provide funding for this contract. This ordinance is contingent on passage of Ordinance No. 2621-2014.

To authorize the Board of Health to enter into a contract with LabCorp of America to provide laboratory testing services for various Columbus Public Health programs; to authorize the expenditure of \$45,000.00 from the Health Special Revenue Fund and the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$45,000.00)

WHEREAS, Columbus Public Health has a need for lab testing services; and,

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of Chapter 329 of City Code in order to contract with LabCorp of America for these services; and

WHEREAS, it is critical to enter into this contract as soon as possible in order to continue to provide the necessary lab testing services to Columbus Public Health clients; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with LabCorp of America for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure continued testing services; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with LabCorp of America for laboratory testing of medical specimens for various programs of Columbus Public Health for the period of February 1, 2015 through January 31, 2016.

SECTION 2. That to pay the cost of said contract, the expenditure of \$36,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3408 as follows:

OCA: 502054; Amount: \$ 4,000.00

OCA: 502047; Amount: \$32,000.00

SECTION 3. That to pay the cost of said contract, the expenditure of \$9,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 251, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3408 as follows:

GRANT NO.: 504055; OCA: 504055; Amount: \$9,000.00

SECTION 4. That this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0095-2015

Drafting Date: 1/2/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Since 1974, Columbus Public Health has provided primary health care services to the underserved through contracts with community-based health centers. Since 1998, Columbus Public Health has contracted with Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit corporation, to provide primary health care services to medically indigent patients at various neighborhood health centers. This ordinance authorizes the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care and dental services at community-based health centers for a total amount of \$4,799,110.00 for the period of January 1, 2015 through December 31, 2015. This ordinance waives competitive bidding provisions of the City Code. CNHC's Contract Compliance No. is 311533908.

Emergency action is requested in order to ensure timely payments to the Contractor.

FISCAL IMPACT: Funding for this contract is budgeted in the 2015 Health Special Revenue Fund. This ordinance is contingent on Ordinance No. 2621-2014.

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,799,110.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4,799,110.00)

WHEREAS, the City of Columbus seeks to ensure primary health care and dental services through various neighborhood health centers; and,

WHEREAS, it is necessary to contract with the Columbus Neighborhood Health Center, Inc. ("CNHC") for the management and operations of the neighborhood health centers; and,

WHEREAS, it is necessary to waive the competitive bidding provisions of Chapter 329 of City Code in order to contract with CNHC; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with CNHC to avoid delays in client services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Columbus

Neighborhood Health Center, Inc. for the provision of primary health care and dental services through various neighborhood health centers from January 1, 2015 through December 31, 2015.

SECTION 2. That to pay the cost of said contract, the expenditure of \$4,799,110.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Department No. 50-01, Object Level One 03, Object Level Three 3337, OCA No. 503219.

SECTION 3. That this Council find it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0096-2015

Drafting Date: 1/2/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In order to effectively manage patients of the Columbus Public Health Sexual Health Clinic, it is necessary to provide specialized physician services. A request for proposals for a three-year period was advertised via Vendor Services (SA004767). This contract is for the third year of a three year contract. This ordinance authorizes the Board of Health to enter into a contract with OSU Internal Medicine, LLC, in the amount of \$63,652.00 for the period of February 1, 2015 through January 31, 2016. The contract compliance number is 311369596. This contractor is a nonprofit organization and is exempt from certification.

Emergency action is requested in order to provide continued specialized physician services for patients of the Columbus Public Health Sexual Health Clinic.

FISCAL IMPACT: \$63,652.00 is budgeted in the Health Special Revenue Fund for physician services for the Columbus Public Health Sexual Health Clinic. **This ordinance is contingent on Ordinance No. 2621-2014.**

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the CPH Sexual Health Clinic, to authorize the expenditure of \$63,652.00 from the Health Special Revenue Fund to pay the costs thereof, and to declare an emergency. (\$63,652.00)

WHEREAS, Columbus Public Health has a need for specialized physician services to manage patients of the Columbus Public Health Sexual Health Clinic; and,

WHEREAS, OSU Internal Medicine, LLC, can provide physicians who have the expertise required to manage patients of the Columbus Public Health Sexual Health Clinic; and,

WHEREAS, this ordinance is submitted as an emergency in order to ensure continuity of services for patients of the Columbus Public Health Sexual Health Clinic; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with OSU Internal Medicine, LLC, for specialized physician services for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized and directed to enter into a contract with OSU Internal Medicine, LLC, for physician services for the Sexual Health Clinic for the period of February 1, 2015 through January 31, 2016.

SECTION 2. That to pay the costs of said contract, the expenditure of \$63,652.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, OCA: 502013, Obj. Level 01: 03, Obj. Level 03: 3351.

SECTION 3. That this contract is awarded in accordance with Chapter 329 of the Columbus City Code.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0112-2015

Drafting Date: 1/2/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Franklin County Board of Commissioners has a need to continue the operation of a tuberculosis clinic for the detection, surveillance, and containment of tuberculosis. Columbus Public Health has been awarded a grant from the Franklin County Board of Commissioners in the amount of \$1,830,882.00 for the continued operation of the Ben Franklin Tuberculosis Clinic. This grant is for the period January 1, 2015 through December 31, 2015.

Emergency action is requested to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: This program is entirely funded by the Franklin County Board of Commissioners and is budgeted in the 2015 Health Department Grants Fund. This grant will not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$1,830,882.00 for the continued operation of the Ben Franklin Tuberculosis Clinic; to authorize the appropriation of \$1,830,882.00 from the unappropriated balance of the Health Department Grants Fund, and to declare an emergency. (\$1,830,882.00)

WHEREAS, \$1,830,882.00 in grant funds have been made available through the Franklin County Board of Commissioners for the continued operation of the Ben Franklin Tuberculosis Clinic at Columbus Public Health; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from the Franklin County Board of Commissioners and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$1,830,882.00 from the Franklin County Board of Commissioners for the operation of the Ben Franklin Tuberculosis Clinic through December 31, 2015.

SECTION 2. That from the monies in the Fund known as the Health Department Grants Fund, Fund No. 251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2015, the sum of \$1,830,882.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Department No. 50-01, as follows:

Tuberculosis Prevention and Control/Elimination
OCA: 504055 Grant: 504055 Obj. Level 01:01 Amount: \$1,656,612.00
OCA: 504055 Grant: 504055 Obj. Level 01:02 Amount: \$ 64,000.00
OCA: 504055 Grant: 504055 Obj. Level 01:03 Amount: \$ 110,270.00

Total: \$1,830,882.00

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 5. That funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its

passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0116-2015

Drafting Date: 1/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 1999, the Capitol South Community Urban Redevelopment Corporation, the Greater Columbus Chamber of Commerce and the Columbus Department of Trade and Development initiated an effort to work with downtown property owners to create a Special Improvement District (SID) in the core area of downtown. Property owners were surveyed and overwhelmingly in support of creating a SID. The SID was created for a five (5) year period and was very successful. The 5 year period concluded in 2006 and the property owners started again with the creation of another SID, with slightly different boundaries, but still called the Capital Crossroads Special Improvement District. In 2011, the SID was reauthorized for another 5 years. The property owners initiated a one petition process in which at least 60% of the property owners within the District signed the petition indicating an interest in forming a SID and approving the Articles of Incorporation. The petition was accepted and approved by Columbus City Council by Ordinance 0338-2011, passed March 14, 2011. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was adopted by Columbus City Council by Resolution 0025X-2011, passed March 14, 2011. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Capital Crossroads Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was adopted by Columbus City Council by Resolution 0046X-2011, adopted April 4, 2011. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 0936-2011, passed June 20, 2011. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in Fiscal Year 2015 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for disbursement of these funds.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Capital Crossroads Special Improvement District. These funds are deposited into and expended from Agency Fund 307.

To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$1,900,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,900,000.00)

WHEREAS, City Council approved the creation and implementation of a plan for services for the Capital Crossroads Special Improvement District of Columbus, Inc. for a period of 5 years from July 1, 2011 through

June 30, 2016; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2015; and

WHEREAS, this legislation needs to be an emergency to allow the Capital Crossroads SID to operate its' organization and to fund its' initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Development be, and is hereby, authorized to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.

SECTION 2. That the City Auditor is hereby authorized to expend from the year 2015 appropriation to the Capital Crossroads SID Fund 307, Object Level One 05, Object Level Three 5911, OCA 441307, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 0046X-2011 an amount not to exceed \$1,900,000 for assessments, penalties and fees.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0117-2015

Drafting Date: 1/5/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: In 2003, the Discovery District Development Corporation asked Capitol South Community Urban Redevelopment Corporation to initiate an effort to work with Discovery District property owners to create a Special Improvement District (SID) on the east side of downtown. Property owners were surveyed and overwhelmingly were in support of seeing a proposal to create a SID. The SID was created for a five year period and has been very successful. The SID property decided to terminate the existing Plan for Improvements and Services a year early and reauthorize the Discovery Special Improvement District for an

additional five year period, with slightly different boundaries, but still called the Discovery Special Improvement District. The property owners initiated a one-petition process to reauthorize the SID in which at least 60% of the property owners within the District signed the petition and expressed an interest in reauthorizing the SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0479-2010, passed April 5, 2010. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services and the inclusion of City owned property in said plan. This legislation was approved by Columbus City Council by Resolution 0033X-2010, adopted April 5, 2010. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Discovery Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was adopted by Columbus City Council by Resolution 0059X-2010, passed May 10, 2010. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 0888-2010, passed June 21, 2010. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in FY 2015 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for disbursement of these funds.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Discovery Special Improvement District. These funds are deposited into and expended from Agency Fund 310.

To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$600,000.00 from assessments levied from property owners; and to declare an emergency. (\$600,000.00)

WHEREAS, City Council approved the creation and implementation of a plan for services for the Discovery Special Improvement District of Columbus, Inc. for a period of 5 years from July 1, 2010 through June 30, 2015; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2015; and

WHEREAS, this legislation is an emergency because the Discovery SID needs to continue to operate its organization and to fund initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Development is hereby authorized to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.

SECTION 2. That the City Auditor is hereby authorized to expend from the year 2015 appropriation to the Discovery SID Fund 310, Object Level One 05, Object Level Three 5911, OCA 442310, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 0068X-2006 an amount not to exceed \$600,000 for assessments, penalties and fees.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0118-2015

Drafting Date: 1/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 2005, the Northland Alliance, the Morse Road SID Exploratory Committee, and the City of Columbus Development Department initiated an effort with property owners on Morse Road from Indianola Avenue to Cleveland Avenue to create a Special Improvement District (SID). On October 12, 2005, the City Council Jobs and Economic Development Committee were briefed on the plans and progress of the Morse Road SID. The property owners initiated a one petition process in which at least 60% of the property owners within the District signed that they are interested in forming a SID and approving the Articles of Incorporation. This petition was accepted and approved by Columbus City Council by Ordinance 0414-2006, passed February 27, 2006. Another action required by the Ohio Revised Code is the approval of the Plan of Improvements and Services and the inclusion of City owned property in said plan. This legislation was adopted by Columbus City Council by Resolution 0023X-2006, adopted March 6, 2006. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the Morse Road Special Improvement District of Columbus, Inc., and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution 0069X-2006, adopted April 24, 2006. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 1180-2006, passed July 10, 2006. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of assessments collected in FY 2015 that are to be returned to the SID. This legislation also allows the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for disbursement of these funds.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Morse Road Special Improvement District. These funds are deposited into and expended from Agency Fund 309.

To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$300,000.00 from assessments levied from property owners; and to declare an emergency. (\$300,000.00)

WHEREAS, City Council approved the creation and implementation of a plan for services for the Morse Road Special Improvement District of Columbus, Inc. for a period of 10 years from July 1, 2006 through June 30, 2016; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2015; and

WHEREAS, this legislation is an emergency because the Morse Road SID needs to continue to operate its' organization and fund its' initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Development is hereby authorized to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services previously approved by City Council.

SECTION 2. That the City Auditor is hereby authorized to expend from the year 2015 appropriation to the Morse Road SID Fund 309, Object Level One 05, Object Level Three 5911, OCA 442309, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 0069X-2006 an amount not to exceed \$300,000 for assessments, penalties and fees.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0119-2015

Drafting Date: 1/5/2015

Current Status: Passed

BACKGROUND: The Director of the Department of Development entered into an agreement with the Short North Special Improvement District, Inc. for professional services for the establishment of a Special Improvement District (SID) on North High Street from the railroad viaduct at the Convention Center north to Smith Place. The Short North SID was created in 1998 for duration of 12 years through 2011. In 2011 the property owners sought and obtained reauthorization for a period of 5 years. The first petition to reauthorize the SID and Articles of Incorporation was approved by City Council by Ordinance 0341-2011, passed March 14, 2011. City Council also adopted the Plan for Improvements and Services to be provided by the Short North SID by Resolution 0026X-2011, adopted March 14, 2011. The necessity to implement the Plan of Improvements and Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution 0047X-2011, adopted April 4, 2011. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance 0934-2011, passed June 20, 2011. A portion of each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

This legislation appropriates and approves the expenditure of that portion of assessments collected in FY 2015 that is to be returned to the SID. This legislation would also allow the Director of Development to enter into a contract with the Short North Special Improvement District, Inc.

FISCAL IMPACT: Funds for this expenditure will be received from the levy of assessments collected from property owners in the Short North Special Improvement District. These funds are deposited into and expended from Agency Fund 306.

To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of services and improvements set forth in the District Plan; to authorize the City Auditor to appropriate and expend up to \$400,000.00 from assessments levied from property owners; and to declare an emergency. (\$400,000.00)

WHEREAS, City Council approved the reauthorization and implementation of a plan for services and improvements for the Short North Special Improvement District for a period of 5 years from July 1, 2011 through June 30, 2016; and

WHEREAS, City Council has also levied assessments in accordance with the Ohio Revised Code, Chapter 1710 for such purposes, which funds are in the process of collection and are required by law to be distributed to the District by the City; and

WHEREAS, the assessment funds collected by the County and forwarded to the City for disbursement will be available in March and September 2015; and

WHEREAS, this legislation is submitted as an emergency measure because the Short North SID needs to operate its' organization and continue to fund its initiatives in a timely manner; and

WHEREAS, there is an emergency in the usual daily operation of the City, requiring the distribution of such funds, and for the further preservation of the public health, peace, property, safety and welfare, **NOW, THEREFORE,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development be, and is hereby authorized to enter into a contract with the Short North Special Improvement District, Inc. for the implementation of the District Plan for services and improvements previously approved by Columbus City Council.

SECTION 2. That the City Auditor is hereby authorized to expend from the year 2015 appropriation to the Short North SID Fund 306, Object Level One 05, Object Level Three 5911, OCA 442137, for the operations requirements set forth in the District Plan from assessments levied pursuant to Resolution 0049X-99 an amount not to exceed \$400,000 for assessments, penalties and fees.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0120-2015

Drafting Date: 1/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 69 S. Avondale Ave. (010-029778) to Mark T. Santillana, who will maintain the vacant parcel as a side yard expansion under the Mow to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office. A vacant structure on the property was demolished under the City's Vacant and Abandoned Properties (VAP) Program.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (69 S. Avondale Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited

lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Mark T. Santillana:

PARCEL NUMBER: 010-029778
ADDRESS: 69 South Avondale Avenue, Columbus, Ohio 43222
PRICE: \$1,960.00, minus credits granted by the City under the Mow to Own Program, plus a \$100.00 processing fee
USE: Side yard expansion

Situated in the State of Ohio, County of Franklin, City of Columbus:
Being Lot Number One Hundred Thirty-three (133) of West Park Addition to said City, as the same is numbered and delineated upon the plat thereof, of record in Plat Book No. 4, Page 264, et seq., Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Mow to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. For good cause shown, the provisions of City Code Chapter 329 relating to the sale of

city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0121-2015

Drafting Date: 1/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1185-91 South 22nd Street (010-017098) to Richard A. Pomante and Sarah L. Pomante, who will rehabilitate the existing multi-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1185-91 S. 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than

fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Richard A. Pomante and Sarah L. Pomante:

PARCEL NUMBER: 010-017098
ADDRESS: 1185-91 South 22nd Street, Columbus, Ohio 43206
PRICE: \$6,000.00, plus a \$100.00 processing fee
USE: Multi-family rental unit

Situated in the State of Ohio, County of Franklin, City of Columbus:
Being Lots Numbers Eighteen (18) and Nineteen (19) of MILLER'S DESHLER AVENUE ADDITION to Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 10, Page 226, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. For good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 1/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 00000 East Cherry Street, Lot 19 (010-033070) to Fishhead, Inc., an Ohio corporation, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (0000 E. Cherry St., Lot 19) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Fishhead, Inc.:

PARCEL NUMBER: 010-033070
ADDRESS: 0000 East Cherry Street, Lot 19, Columbus, Ohio 43205
PRICE: \$760.00, plus a \$100.00 processing fee
USE: Side yard expansion

Situated in the City of Columbus, County of Franklin and State of Ohio and bounded and described as follows:
Being Lot Number Nineteen (19) in Brown and Hoffman's Subdivision of certain lots in Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 91, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. For good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0123-2015

Drafting Date: 1/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1045 East Cherry Street, (010-055956) to Fishhead, Inc., an Ohio corporation, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1045 E. Cherry St.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Fishhead, Inc.:

PARCEL NUMBER: 010-055956
ADDRESS: 1045 East Cherry Street, Columbus, Ohio 43205
PRICE: \$606.00, plus a \$100.00 processing fee
USE: Side yard expansion

Situated in the State of Ohio, County of Franklin, City of Columbus, being Lot No. 11 of Brown and Hoffman's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 91, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to

execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. For good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0124-2015

Drafting Date: 1/5/2015

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application Z14-045

APPLICANT: NRP Group, LLC; c/o Dave Perry, David Perry Company, Inc.; 145 East Rich Street, Third Floor; Columbus, Ohio 43215; and Donald Plank, Attorney; Plank Law Firm; 145 East Rich Street, Third Floor; Columbus, Ohio 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on December 11, 2014.

SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with the former Heyl Elementary School in the C-4, Commercial, AR-1, Apartment Residential, and R-4, Residential Districts. The requested L-AR-1, Limited Apartment Residential District will allow the development of a multi-unit residential development. Companion Ordinance No. 0125-2015 (CV14-047) is also requested to permit a small commercial component and to vary setback, yard, height and landscaping/screening standards. The site development will consist of a maximum of 2,700 square feet of commercial office located in the apartment building fronting Whittier Street, and a total of fifty-eight (58) dwelling units in the form of a 44-unit building, three 4-unit dwellings and one 2-unit dwelling. The site is located within the planning area of the *Near South Side Plan* (2011), which recommends institutional uses for this location, in recognition of the site's previous use as a school. The plan also recommends maintaining current densities (6-10 du/ac) in the area, a series of design guidelines for residential development and preserving landmarks (including the school building). The proposal addresses these recommendations by placing an apartment building on the portion of the site currently zoned C-4, Commercial District, which allows for such a use in conjunction with commercial development. The balance of the proposal includes residential development compatible with area densities. The limitation text sets a maximum of fifty-eight (58) dwelling units. Building design commitments are also included in the limitation text, specifically regarding the front building elevation of the East Whittier Street apartment building.

To rezone **760 REINHARD AVENUE (43206)**, being 2.65± acres located at the northeast corner of Reinhard and Heyl Avenues, **From:** C-4, Commercial, AR-1, Apartment Residential, and R-4, Residential Districts, **To:** L-AR-1, Limited Apartment Residential District **and to declare an emergency** (Rezoning # Z14-045).

WHEREAS, application #Z14-045 is on file with the Department of Building and Zoning Services requesting rezoning of 2.65± acres from C-4, Commercial, AR-1, Apartment Residential and R-4, Residential Districts, to L-AR-1, Limited Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the South Side Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because multi-unit residential development is appropriate at this location, and Staff recognizes efforts to maintain existing densities with commitments to building development standards as recommended by the *Near South Site Plan*; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

760 REINHARD AVENUE (43206), being 2.65± acres located at the northeast corner of Reinhard and Heyl Avenues, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Half Section 30, Section 22, Township 5, Range 22, Refugee Lands, and being all of the following parcels:

All of Lot 6 and Lot 7 and part of Lot 5 of Philip Schmitt's Subdivision (excepting the public rights-of-way for Reinhard Avenue, Heyl Avenue and Whittier Street and the vacated portion of Carpenter Street), of record in Plat Book 3, Page 107, as described in a deed to The Board of Education of the City School District of the City of Columbus, of record in Deed Book 468, Page 337;

All of Lot 1, Lot 2, Lot 3 and Lot 4 of George W. Rhode's Subdivision, of record in Plat Book 7, Page 382, as described in deeds to The Board of Education of the City School District of Columbus, Ohio, each lot of record in Deed Book 1873, Page 339, Deed Book 1921, Page 645, Deed Book 3493, Page 968 and Deed Book 3493, Page 970, respectively;

45-feet off the west side of Lot 8 of Philip Schmitt's Subdivision (as measured from the east right-of-way line for Carpenter Street, excepting the public right-of-way for Reinhard Avenue and the vacated portions of Carpenter Street and the east-west alley on the north), of record in Plat Book 3, Page 107, as described in a

deed to The Board of Education of the City School District of Columbus, Ohio, of record in Deed Book 1873, Page 342;

The west 14-feet of Lot 1, all of Lot 2 and the west 16-feet of Lot 3 of Mary A. Goddard's Subdivision, of record in Plat Book 10, Page 303, as described in deeds to The Board of Education of the City School District of Columbus, Ohio, each lot of record in Deed Book 1888, Page 648, Deed Book 3467, Page 734 and Deed Book 3467, Page 736, respectively;

The east 20-feet of Lot 1 of Mary A. Goddard's Subdivision, of record in Plat Book 10, Page 303, as described in a deed to City of Columbus, of record in Deed Book 1920, Page 638;

And also those parts of Carpenter Street and an east-west alley vacated by City of Columbus Ordinance Number 1316-55;

All records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, the above property being further bounded and described for zoning purposes as follows:

BEGINNING at the northeast corner of said Lot 4 of Rhode's Subdivision, being the northwest corner of Lot 5 of said Rhode's Subdivision, as said Lot 5 is described in a deed to Beverly J. Butler-Burnam, of record in Official Record 34225 A17, said point being on the south right-of-way line for Whittier Street;

Thence South 03 degrees 59 minutes 32 seconds West, along the east line of said Lot 4 and the west line of said Lot 5, a distance of 110.00 feet to the southeast corner of said Lot 4 and the southwest corner of said Lot 5, said point being on the north right-of-way line of a 15-foot wide public alley;

Thence North 85 degrees 39 minutes 28 seconds West, along the south lines of Lot 4, Lot 3 and Lot 2 of said Rhode's Subdivision, along the north right-of-way line for said 15-foot wide public alley, a distance of 71.18 feet to the northeast corner of that portion of said alley vacated by City of Columbus Ordinance Number 1316-55;

Thence South 03 degrees 59 minutes 32 seconds West, along the east line of said vacated alley, a distance of 15.00 feet to the northeast corner of the west 14-feet of said Lot 1 of Goddard's Subdivision, being the northwest corner of the east 20-feet of said Lot 1, and being the southeast corner of said vacated alley;

Thence South 85 degrees 39 minutes 28 seconds East, along the north lines of Lot 1, Lot 2 and Lot 3 of said Goddard's Subdivision, along the south right-of-way line of said 15-foot wide public alley, a distance of 70.00 feet to the northeast corner of the west 16-feet of Lot 3 of said Goddard's Subdivision, being the northwest corner of the east 18-feet of Lot 3, as described in a deed to The Board of Education of the City School District of Columbus, Ohio, of record in Deed Book 3467, Page 736;

Thence South 03 degrees 59 minutes 32 seconds West, along the east line of the west 16-feet of said Lot 3 and the west line of the east 18-feet of said Lot 3, a distance of 92.77 feet to the southeast corner of the west 16-feet of the said Lot 3 and the southwest corner of the east 18-feet said Lot 3, said point being on the north

right-of-way line for Reinhard Avenue;

Thence North 86 degrees 00 minutes 28 seconds West, along the north right-of-way line for said Reinhard Avenue, along the south lines of Lot 3, Lot 2 and Lot 1 of said Goddard's Subdivision, along the south line of the remainder of Lot 8 and Lot 7 of said Schmitt's Subdivision, and along the south line of the vacated portion of Carpenter Street, a distance of 518.86 feet to the intersection of the north right-of-way line for said Renhard Avenue and the east right-of-way line for Heyl Avenue;

Thence North 03 degrees 59 minutes 32 seconds East, along the east right-of-way line for said Heyl Avenue, along the west line of the remainder of Lot 7, Lot 6 and Lot 5 of said Schmitt's Subdivision, a distance of 220.94 feet to the intersection of the east right-of-way line for Heyl Avenue and the south right-of-way line for Whittier Street;

Thence South 85 degrees 39 minutes 28 seconds East, along the south right-of-way line for said Whittier Street, along the north line of the remainder of Lot 5 of said Schmitt's Subdivision, along the north line of the vacated portion of Carpenter Street, and along the north lines of Lot 1, Lot 2, Lot 3 and Lot 4 of said Rhode's Subdivision, a distance of 520.05 feet to the POINT OF BEGINNING for this zoning description, and containing a total area of 2.592 acres, of which 2.280 acres lies within Franklin County Auditor's Parcel Number 010-066731, 0.081 acres lies within Franklin County Auditor's Parcel Number 010-020942, 0.081 acres lies within Franklin County Auditor's Parcel Number 010-003230, 0.043 acres lies within Franklin County Auditor's Parcel Number 010-044365, 0.073 acres lies within Franklin County Auditor's Parcel Number 010-044539, and 0.034 acres lies within Franklin County Auditor's Parcel Number 010-044540.

Bearings described herein are based on the assumed bearing of North 03 degrees 59 minutes 32 seconds East for the east right-of-way line of Heyl Avenue. The above description was prepared for zoning purposes only, is not based on an actual field survey and is not to be used for property conveyance.

To Rezone From: C-4, Commercial, AR-1, Apartment Residential, and R-4, Residential Districts

To: L-AR-1, Limited Apartment Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-1, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**DEVELOPMENT TEXT**," signed by David B. Perry, Agent for the Applicant and Donald Plank, Attorney for the Applicant, dated December 30, 2014, and reading as follows:

DEVELOPMENT TEXT

L-AR-1, Limited Apartment Residential District

2.61 ± ACRES

EXISTING DISTRICTS:

C-4, Commercial, R-4, Residential, and AR-1, Apartment Residential districts

PROPOSED DISTRICTS:

L-AR-1, Limited Apartment Residential District

PROPERTY ADDRESS:

760 Reinhard Avenue, Columbus, OH 43206

OWNER:

Board of Education of the Columbus City School District c/o Anne Lenzotti, Real Estate Department, 889 E 17th Avenue, Columbus, OH 43211

APPLICANT:

NRP Group LLC c/o Dave Perry, Agent, David Perry Company, Inc., 145 East Rich Street, FL 3, Columbus, OH 43215-5240 and Donald Plank, Attorney, Plank Law Firm, 145 East Rich Street, FL 3, Columbus, OH 43215-5240

DATE OF TEXT:

December 30, 2014

APPLICATION NUMBER:

Z14-045

INTRODUCTION:

The subject property ("Site") is 2.61 +/- acres located on the south side of East Whittier, the north side of Reinhard Avenue and east of Heyl Avenue (30'). There are multiple tax parcels that will be combined in conjunction with the Site Compliance Plan process. Applicant proposes to rezone the site to the L-AR-1, Limited Apartment Residential District, to consolidate the existing three (3) zoning districts for a 58 dwelling unit multi-family residential development and to establish conditions through the Limitation Text to set maximum density and certain development standards. See also companion Council Variance application CV14-047.

1. PERMITTED USE: Uses of Chapter 3333, Apartment Districts, Section 3333.02, AR-12, ARLD and AR-1 Apartment Residential District.

2. DEVELOPMENT STANDARDS: The applicable development standards for a 58 dwelling unit multi-family residential use shall be as specified in Chapter 3333, Apartment Districts, Chapter 3312, Off-Street Parking and Loading and Chapter 3321, General Site Development Standards, except as specifically set forth herein and except as modified by companion variance application CV14-047, also addressed as 760 Reinhard Avenue.

A. Density, Height, Lot and/or Setback Commitments.

There shall be a maximum of fifty-eight (58) dwelling units if the site is redeveloped for multi-family residential use.

B. Access, Loading, Parking and/or other Traffic Related Commitments.

Not Applicable.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

Not Applicable.

D. Building Design and/or Interior-Exterior Treatment Commitments.

Every 50 feet of the front building elevation of the East Whittier Street forty-four (44) dwelling unit apartment building shall be articulated through the use of varying setbacks. Windows shall not be flush and each window

shall have a reveal.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments.

Not Applicable.

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus City Code, as it applies to the AR-1, Apartment Residential District. Any variance to the applicable requirements of the AR-1 district shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous Commitments: N/A

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0125-2015

Drafting Date: 1/5/2015

Current Status: Passed

Version: 2

Matter Type: Ordinance

Council Variance Application: CV14-047

APPLICANT: NRP Group, LLC; c/o Dave Perry, David Perry Company, Inc.; 145 East Rich Street, Third Floor; Columbus, Ohio 43215; and Donald Plank, Attorney; Plank Law Firm; 145 East Rich Street, Third Floor; Columbus, Ohio 43215.

PROPOSED USE: Multi-unit residential and limited commercial development.

SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from the Development Commission for a concurrent rezoning (Ordinance No. 0124-2015; Z14-045) to the L-AR-1, Limited Apartment Residential District. The applicant proposes to build a multi-unit residential development with up to fifty-eight (58) dwelling units and a maximum of 2,700 square feet of general office. In order to develop the site consistent with the established development pattern of the area, a number of variances are requested for permitted uses, building lines, perimeter yard, height districts, and landscaping and screening. The site is located within the planning area of the *Near South Side Plan* (2011), which recommends institutional uses for this location, in recognition of the site's previous use as a school. The plan also recommends maintaining current densities (6-10 du/ac) in the area, a series of design guidelines for residential development and preserving landmarks (including the school building). The proposal addresses these recommendations by placing an apartment building on the portion of the site currently zoned C-4, Commercial District, which allows for such a use in conjunction with commercial development. The balance of the proposal includes residential development compatible with area densities. Staff finds this request to be compatible and consistent with the zoning and development patterns in the area, and in substantial compliance with the recommendations of the *Near South Side Plan*.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment Residential District Use; 3309.14, Height districts; 3312.21, Landscaping and screening; 3333.18, Building lines; and

3333.255, Perimeter yard of the Columbus City Codes; for the property located at **760 REINHARD AVENUE (43206)**, to permit residential and limited commercial development with reduced development standards in the L-AR-1, Limited Apartment Residential District for a fifty-eight (58) unit residential development **and to declare an emergency** (Council Variance # CV14-047).

WHEREAS, by application No. CV14-047, the owner of property at **760 REINHARD AVENUE (43206)**, is requesting a Council Variance to permit limited commercial uses and reduced development standards in the L-AR-1, Limited Apartment Residential District for a multi-unit residential development; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1, Apartment Residential Districts, permit a minimum of three (3) three- or four-unit dwellings as a multiple dwelling development on one lot, but allows only one (1) two-unit dwelling per lot, while the applicant proposes a maximum of 2,700 square feet of general office located in the proposed apartment building fronting Whittier Street, and to permit a total of fifty-eight (58) dwelling units in the form of a forty-four (44) dwelling unit building, three (3) four-unit dwellings, and one (1) two-unit dwelling, all on the same lot; and

WHEREAS, Section 3309.14, Height districts, requires any portion of a building in the L-AR-1, Limited Apartment Residential District to not exceed a height of thirty-five (35) feet in the thirty-five (35) foot height district, while the applicant proposes to permit a building height of thirty-nine (39) feet for the forty-four (44) dwelling unit building and a building height of thirty-six (36) feet for the townhouse buildings; and

WHEREAS, 3312.21, Landscaping and screening, requires any landscaping in the parking setback area to not be paved, while the applicant proposes to permit a bus stop with either a paved pad or a bus shelter in the landscaped parking setback of East Whittier Street; and

WHEREAS, 3333.18, Building lines, requires a building line of no less than thirty (30) feet along Whittier Street and twenty-five (25) feet along Reinhard Avenue, while the applicant proposes a reduced building line of fifteen (15) feet for both street for the proposed residential buildings and to permit a bus stop with a bus shelter structure at zero (0) feet on Whittier Street; and

WHEREAS, 3333.255, Perimeter yard, requires a perimeter yard of no less than twenty-five (25) feet, while the applicant proposes a perimeter yard of ten (10) feet along Whittier Avenue, seven (7) feet along Reinhard Avenue and fifteen (15) feet along the alley adjacent to Heyl Avenue; and

WHEREAS, City Departments recommend approval because the requested variances will allow development that is consistent with the established development pattern and in substantial compliance with the recommendations of the *Near South Side Plan*; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **760 REINHARD AVENUE (43206)**, in using said property as desired; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That a variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment Residential District Use; 3309.14, Height districts; 3312.21, Landscaping and screening; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **760 REINHARD AVENUE (43206)**, insofar as said sections prohibit a maximum of 2,700 square feet of general office located in an apartment building fronting Whittier Street, and a total of fifty-eight (58) dwelling units in the form of a forty-four (44) dwelling unit building, three (3) four-unit dwellings, and one (1) two-unit dwelling, all on the same lot; a building height of thirty-nine (39) feet for the forty-four (44) dwelling unit building and a building height of thirty-six (36) feet for the townhouse buildings; a bus stop with either a paved pad or a bus shelter in the landscaped parking setback of Whittier Street; a reduced building line from thirty (30) feet to fifteen (15) feet for the proposed residential buildings; and a bus stop with a bus shelter structure at zero (0) feet on Whittier Street and a reduced building line from twenty-five (25) feet to fifteen (15) feet along Reinhard Avenue; a reduced perimeter yard from twenty-five (25) feet to ten (10) feet along Whittier Avenue; seven (7) feet along Reinhard Avenue and fifteen (15) feet along the alley adjacent to Heyl Avenue in the L-AR-1, Limited Apartment Residential District; said property being more particularly described as follows:

760 REINHARD AVENUE (43206), being 2.65± acres located at the northeast corner of Reinhard and Heyl Avenues, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Half Section 30, Section 22, Township 5, Range 22, Refugee Lands, and being all of the following parcels:

All of Lot 6 and Lot 7 and part of Lot 5 of Philip Schmitt's Subdivision (excepting the public rights-of-way for Reinhard Avenue, Heyl Avenue and Whittier Street and the vacated portion of Carpenter Street), of record in Plat Book 3, Page 107, as described in a deed to The Board of Education of the City School District of the City of Columbus, of record in Deed Book 468, Page 337;

All of Lot 1, Lot 2, Lot 3 and Lot 4 of George W. Rhode's Subdivision, of record in Plat Book 7, Page 382, as described in deeds to The Board of Education of the City School District of Columbus, Ohio, each lot of record in Deed Book 1873, Page 339, Deed Book 1921, Page 645, Deed Book 3493, Page 968 and Deed Book 3493, Page 970, respectively;

45-feet off the west side of Lot 8 of Philip Schmitt's Subdivision (as measured from the east right-of-way line for Carpenter Street, excepting the public right-of-way for Reinhard Avenue and the vacated portions of Carpenter Street and the east-west alley on the north), of record in Plat Book 3, Page 107, as described in a deed to The Board of Education of the City School District of Columbus, Ohio, of record in Deed Book 1873, Page 342;

The west 14-feet of Lot 1, all of Lot 2 and the west 16-feet of Lot 3 of Mary A. Goddard's Subdivision, of record in Plat Book 10, Page 303, as described in deeds to The Board of Education of the City School District of Columbus, Ohio, each lot of record in Deed Book 1888, Page 648, Deed Book 3467, Page 734 and Deed Book 3467, Page 736, respectively;

The east 20-feet of Lot 1 of Mary A. Goddard's Subdivision, of record in Plat Book 10, Page 303, as described in a deed to City of Columbus, of record in Deed Book 1920, Page 638;

And also those parts of Carpenter Street and an east-west alley vacated by City of Columbus Ordinance Number 1316-55;

All records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, the above property being further bounded and described for zoning purposes as follows:

BEGINNING at the northeast corner of said Lot 4 of Rhode's Subdivision, being the northwest corner of Lot 5 of said Rhode's Subdivision, as said Lot 5 is described in a deed to Beverly J. Butler-Burnam, of record in Official Record 34225 A17, said point being on the south right-of-way line for Whittier Street;

Thence South 03 degrees 59 minutes 32 seconds West, along the east line of said Lot 4 and the west line of said Lot 5, a distance of 110.00 feet to the southeast corner of said Lot 4 and the southwest corner of said Lot 5, said point being on the north right-of-way line of a 15-foot wide public alley;

Thence North 85 degrees 39 minutes 28 seconds West, along the south lines of Lot 4, Lot 3 and Lot 2 of said Rhode's Subdivision, along the north right-of-way line for said 15-foot wide public alley, a distance of 71.18 feet to the northeast corner of that portion of said alley vacated by City of Columbus Ordinance Number 1316-55;

Thence South 03 degrees 59 minutes 32 seconds West, along the east line of said vacated alley, a distance of 15.00 feet to the northeast corner of the west 14-feet of said Lot 1 of Goddard's Subdivision, being the northwest corner of the east 20-feet of said Lot 1, and being the southeast corner of said vacated alley;

Thence South 85 degrees 39 minutes 28 seconds East, along the north lines of Lot 1, Lot 2 and Lot 3 of said Goddard's Subdivision, along the south right-of-way line of said 15-foot wide public alley, a distance of 70.00 feet to the northeast corner of the west 16-feet of Lot 3 of said Goddard's Subdivision, being the northwest corner of the east 18-feet of Lot 3, as described in a deed to The Board of Education of the City School District of Columbus, Ohio, of record in Deed Book 3467, Page 736;

Thence South 03 degrees 59 minutes 32 seconds West, along the east line of the west 16-feet of said Lot 3 and the west line of the east 18-feet of said Lot 3, a distance of 92.77 feet to the southeast corner of the west 16-feet of the said Lot 3 and the southwest corner of the east 18-feet said Lot 3, said point being on the north right-of-way line for Reinhard Avenue;

Thence North 86 degrees 00 minutes 28 seconds West, along the north right-of-way line for said Reinhard

Avenue, along the south lines of Lot 3, Lot 2 and Lot 1 of said Goddard's Subdivision, along the south line of the remainder of Lot 8 and Lot 7 of said Schmitt's Subdivision, and along the south line of the vacated portion of Carpenter Street, a distance of 518.86 feet to the intersection of the north right-of-way line for said Renhard Avenue and the east right-of-way line for Heyl Avenue;

Thence North 03 degrees 59 minutes 32 seconds East, along the east right-of-way line for said Heyl Avenue, along the west line of the remainder of Lot 7, Lot 6 and Lot 5 of said Schmitt's Subdivision, a distance of 220.94 feet to the intersection of the east right-of-way line for Heyl Avenue and the south right-of-way line for Whittier Street;

Thence South 85 degrees 39 minutes 28 seconds East, along the south right-of-way line for said Whittier Street, along the north line of the remainder of Lot 5 of said Schmitt's Subdivision, along the north line of the vacated portion of Carpenter Street, and along the north lines of Lot 1, Lot 2, Lot 3 and Lot 4 of said Rhode's Subdivision, a distance of 520.05 feet to the POINT OF BEGINNING for this zoning description, and containing a total area of 2.592 acres, of which 2.280 acres lies within Franklin County Auditor's Parcel Number 010-066731, 0.081 acres lies within Franklin County Auditor's Parcel Number 010-020942, 0.081 acres lies within Franklin County Auditor's Parcel Number 010-003230, 0.043 acres lies within Franklin County Auditor's Parcel Number 010-044365, 0.073 acres lies within Franklin County Auditor's Parcel Number 010-044539, and 0.034 acres lies within Franklin County Auditor's Parcel Number 010-044540.

Bearings described herein are based on the assumed bearing of North 03 degrees 59 minutes 32 seconds East for the east right-of-way line of Heyl Avenue. The above description was prepared for zoning purposes only, is not based on an actual field survey and is not to be used for property conveyance.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a fifty-eight (58) unit residential development and 2,700 square feet of general office, or those uses in the L-AR-1 Limited Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "SITE PLAN," RDL Architects, dated December 30, 2014, and signed by David B. Perry, Agent for the Applicant and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Drafting Date: 1/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

The following legislation authorizes the City Attorney's Office, Real Estate Division to utilize professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Public Infrastructure related to the City Compressed Natural Gas (CNG) Fueling Station Site at 2333 Morse Road project that was constructed by the Department of Finance and Management in 2014. The Public Infrastructure improvements include reconstruction of the intersection of Malin Street and the adjacent service road, pavement widening, drainage and pedestrian walk.

The project limits are Malin Street from approximately 450' south of centerline of the Service Road along the south side of Morse Road and to the service road along south side of Morse Road from Malin Street to approximately 310' east of center line of Malin Street.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation

FISCAL IMPACT

Funds in the amount of \$60,000.00 are available for this project in the Fleet Management Capital Fund.

EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the 2015 Capital Improvement Program.

To authorize the City Attorney's Office, Real Estate Division to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Public Infrastructure related to the City Compressed Natural Gas (CNG) Fueling Station Site at 2333 Morse Road; to authorize the City Attorney's Office, Real Estate Division to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$60,000.00 from Fleet Management Capital Fund; and to declare an emergency.(\$60,000.00)

WHEREAS, the City of Columbus, Department of Public Service is engaged in the Public Infrastructure improvement project related to the City's Compressed Natural Gas (CNG) Fueling Station Site at 2333 Morse Road; and

WHEREAS, this project will reconstruct the intersection of Malin Street and the adjacent Service Road, including pavement widening, drainage, and a pedestrian walk; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$60,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Public Infrastructure improvements related to the City Compressed Natural Gas (CNG) Fueling Station Site at 2333 Morse Road project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that this ordinance should be authorized immediately so that funding can be made available for the necessary right-of-way acquisition for the project, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Public Infrastructure related to the City Compressed Natural Gas (CNG) Fueling Station Site at 2333 Morse Road project.

SECTION 2. That for the purpose of paying the costs related to the above actions authorized in SECTION 1, the sum of \$60,000.00, or so much thereof as may be necessary, be and is hereby authorized and approved as follows:

Dept/Div: 45-05
Fund: 513
SubFund: 004
Project/Detail: 550006 - 100000
Project Name: CNG at 2nd City Location
OCA Code: 513006
Object Level 1: 06
Object Level 3: 6631
Amount: \$60,000.00

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0127-2015

Drafting Date: 1/5/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens. The City of Worthington has elected to enter into a contract with Columbus Public Health in the amount of \$54,045.00 to provide public health services. Under the contract, Worthington reimburses Columbus Public Health for all direct and indirect costs incurred. Emergency action is requested in order to ensure timely reimbursement to the City.

FISCAL IMPACT: Expenditures and revenues to provide these services are budgeted in the 2015 Health

Special Revenue Fund, Fund No. 250.

To authorize the Board of Health to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$54,045.00, and to declare an emergency. (\$54,045.00)

WHEREAS, Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens; and,

WHEREAS, the City of Worthington has a need to provide various public health services for its citizens; and,

WHEREAS, the City of Worthington has approved a contract with the City of Columbus for the provision of various public health services; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a revenue contract with the City of Worthington for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized to enter into a revenue contract for the provision of various public health services for the City of Worthington in the amount of \$54,045.00 for the period January 1, 2015 through December 31, 2015.

SECTION 2. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0130-2015

Drafting Date: 1/5/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health operates the Ben Franklin Tuberculosis Clinic under a grant received from the Franklin County Board of Commissioners. Pharmacist services are necessary to ensure compliance with the requirements of the Ohio State Board of Pharmacy. Needed services include: oversight of the storage, inventory, and ordering of stock medications; patient chart review and patient education; staff training and assisting the T.B. physician. A request for proposals for a three-year period was advertised on Vendor Services via SA005222. A bid proposal was received from two vendors - Pharmacy People and Medical Staffing Network. The proposal from Pharmacy People was the lowest and most responsive bid, therefore, this ordinance will award the second year of a three-year contract to Pharmacy People, Inc., for the contract period February 1, 2015 through January 31, 2016. The fee proposed for the second year contract term is \$59.55 per hour for a pharmacist. The contract compliance number for Pharmacy People is 311201354 and is effective through 1/14/2016.

Emergency action is requested to ensure prompt payment for services provided by the contractor.

FISCAL IMPACT: All expenditures from this contract will be fully reimbursed by the grant received from Franklin County for the TB Clinic.

To authorize the Board of Health to enter into a contract with Pharmacy People, Inc. for the provision of pharmacist services for the Tuberculosis Clinic; to authorize the expenditure of \$27,200.00 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$27,200.00)

WHEREAS, Pharmacy People, Inc., has been awarded the second year of a three-year contract through the RFP process to provide on-site pharmacist services for the T.B. Clinic; and,

WHEREAS, Pharmacy People, Inc. has provided quality services in the past; and,

WHEREAS, it is the intent of the Board of Health to enter into a contract with Pharmacy People, Inc. for the second year of a three-year contract; and,

WHEREAS, emergency action is necessary in order to ensure prompt payment for services provided by the contractor; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a contract with Pharmacy People, Inc. for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Pharmacy People, Inc. for pharmacist services for the Ben Franklin Tuberculosis Clinic from February 1, 2015 through January 31, 2016.

SECTION 2. That the expenditure of \$27,200.00 is hereby authorized from the Health Department Grants Fund, Department of Health, Division No. 50-01, OCA Code 504055, Object Level One 03, Object Level Three 3351.

SECTION 3. That this contract is entered into in accordance with Chapter 329 of the Columbus City Code.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0132-2015

Drafting Date: 1/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director to issue purchase orders for ultra low sulfur diesel and bio diesel for the Fleet Management Division. Formal competitive bids for bio and ultra low sulfur diesel fuels were received by the Purchasing Office and a Universal Term contract was established through ordinance 1948-2014, with Benchmark Biodiesel, Inc.

Benchmark Biodiesel, Inc., MAJ, CC# 26-1274251 expires 05/16/2016, FL005963 expires 09/30/16

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: The Fleet Management Division spent \$3,732,151.05 for bulk bio and ultra low diesel fuels deliveries in 2014. The expected expenditure through the 2015 fiscal year for bulk bio/diesel fuel deliveries is \$3,000,000.00. This ordinance is contingent on the passage of the 2015 operating budget.

Emergency action is requested to ensure an uninterrupted supply of bulk bio diesel and ultra low sulfur diesel fuels. These fuels are used by City vehicles, including Police, Fire and Refuse Collection vehicles.

To authorize and direct the Finance and Management Director to issue purchase orders with Benchmark Biodiesel, Inc. for the provision of bio diesel and ultra low sulfur diesel fuels; to authorize the expenditure of \$3,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$3,000,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase bio and ultra low sulfur diesel bulk fuels for use by various City department vehicles; and

WHEREAS, a Universal Term contract (UTC) was established through the formal competitive bid process for these fuels via ordinance 1948-2014; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue a purchase order for bio diesel and ultra low sulfur diesel bulk fuels in order to ensure an uninterrupted fuel supply for City vehicles, including Police, Fire, and Refuse Collection Division vehicles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to issue purchase orders with Benchmark Biodiesel, Inc. for Ultra Low Sulfur Diesel and Bio Diesel fuel, in accordance with contract FL005963

SECTION 2. That the expenditure of \$3,000,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451347
Object Level One: 02
Object Level Three: 2286
Amount: \$3,000,000.00

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, nor ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 0133-2015

Drafting Date: 1/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director to issue purchase orders for various grades of fuels, including ethanol and unleaded fuel (including fuel purchased through MPC Investments LLC: Speedway LLC, SuperFleet) for the Fleet Management Division. A Universal Term Contract, authorized by Ordinance 2280-2012, exists for fuel credit card purchases with MPC Investments LLC (Speedway LLC, SuperFleet). This ordinance also authorizes the Finance and Management Director to issue purchase orders for bulk unleaded fuel with Mansfield Oil Company of Gainesville, Inc. A Universal Term Contract, authorized by Ordinance 0329-2014, exists for bulk unleaded fuel with Mansfield Oil Company of Gainesville, Inc.

MPC Investments LLC (Speedway LLC, SuperFleet). Contract compliance number 27-1287018, expires 09/03/16; Contract FL005403 expires 07/31/2015 (\$3,000,000)

Mansfield Oil Company of Gainesville, Inc. Contract compliance number 58-1091383, expires 02/05/2016; Contract FL005796 expires 03/31/2016 (\$1,300,000)

These companies are not debarred according to the federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: This legislation authorizes an expenditure of \$4,300,000.00 with various vendors to purchase unleaded fuel for City vehicles. The Fleet Management Division spent \$5,418,949.29 for unleaded bulk fuel deliveries and credit card services in 2014. This ordinance is contingent on the passage of the 2015 operating

budget.

Emergency action is requested to ensure an uninterrupted supply of bulk unleaded, and credit card fuel purchases. This fuel is used by all City vehicles, including Police, Fire and Refuse Collection vehicles.

To authorize and direct the Finance and Management Director to establish purchase orders with various vendors for the provision of unleaded fuel and fuel credit card services; to authorize the expenditure of \$4,300,000.00 from the Fleet Management Services Fund; and to declare an emergency. (\$4,300,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase ethanol, unleaded bulk fuel, and universal credit card purchases for use by various City department vehicles; and

WHEREAS, a Universal Term Contract (UTC) has been established through the formal competitive bid process for universal credit card purchases with MPC; and

WHEREAS, a Universal Term Contract (UTC), via Ordinance 0329-2014, has been established through the formal competitive bid process for bulk unleaded fuel purchases with Mansfield Oil Company of Gainesville, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division in that it is immediately necessary to issue purchase orders for fuel purchases, to ensure an uninterrupted fuel supply for City vehicles, including Police, Fire, and Refuse Collection Division vehicles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to issue purchase orders for ethanol and unleaded fuel for the Fleet Management Division with Mansfield Oil Company of Gainesville, Inc., in accordance with the Universal Term Contract FL005796.

SECTION 2. That the Finance and Management Director is hereby authorized to issue purchase orders with MPC Investments LLC (Speedway LLC, SuperFleet) for Universal fuel credit card services, in accordance with the Universal Term Contract FL005403.

SECTION 3. That the expenditure of \$4,300,000.00 or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2 be and is hereby authorized and approved as follows:

Division: 45-05

Fund: 513

OCA Code: 451347

Object Level One: 02

Object Level Three: 2280

Amount: \$4,300,000.00

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, nor ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 0134-2015

Drafting Date: 1/5/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders with various vendors from previously established Universal Term contracts for automotive parts and supplies, specifically oil and tires. These companies are not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

Glockner Oil Company - CC# 31-1004796 expires 6/26/16
Bob Sumerel Tire Company - CC# 31-0807676 expires 10/9/15

Fiscal Impact: The Fleet Management Division 2015 operating budget contains over \$5.6 million for the purchase of automotive parts, supplies, and services. This legislation authorizes an expenditure of \$600,000.00 with various vendors to purchase oil and tires for City owned vehicles. This ordinance is contingent on the passage of the 2015 operating budget.

Emergency action is requested to ensure an uninterrupted supply of vehicle parts and supplies, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles. To authorize the Finance and Management Director to establish various purchase orders for automotive parts and supplies for the Fleet Management Division per the terms and conditions of previously established Universal Term contracts and to authorize the expenditure of \$600,000.00 from the Fleet Management Fund for same; and to declare an emergency. (\$600,000.00)

WHEREAS, various Universal Term Contracts (UTC) Contracts have been established through the formal competitive bidding process of the Purchasing Office; and

WHEREAS, the Finance and Management Department, Fleet Management Division has a need to purchase automotive parts and supplies for motorized equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue purchase orders for automotive parts to ensure uninterrupted supply for City vehicles, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts for automotive parts (oil and tires), as follows:

Glockner Oil Company - CC#: 31-1004796, expires 6/26/2016; Contract FL005939 expires 6/30/16,
expenditure projection: \$200,000 (Oil)

Bob Sumerel Tire Company - CC#:31-0807676, expires 10/9/2015; Contract FL005973 expires 9/30/16,
expenditure projection: \$400,000 (Tires)

SECTION 2. That the sum of \$600,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Division: 45-05
OCA Code: 451347
Obj level 1: 02
Object level 03: 2281
Amount: \$200,000.00

Division: 45-05
OCA Code: 451347
Obj level 1: 02
Object level 03: 2282
Amount: \$400,000.00

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, nor ten days after passage, if the Mayor neither approves nor vetoes the same.

Legislation Number: 0137-2015

Drafting Date: 1/6/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Two parcels currently held in the Land Bank have been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels, located at 761 Reinhard Avenue (010-019878) and 791-93 Reinhard Avenue (010-018983), to

Community Development for All People, an Ohio nonprofit corporation, who will maintain the parcels as off-site green space for their nearby rental properties. The parcels will be transferred by deeds recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfers in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (761 Reinhard Ave. and 791-93 Reinhard Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcels of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Community Development for All People, an Ohio nonprofit corporation:

(1)

PARCEL NUMBER: 010-019878
ADDRESS: 761 Reinhard Avenue, Columbus, Ohio 43206
PRICE: \$1,001.00, plus a \$100.00 processing fee
USE: Off-site green space

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus, being 82.93 feet off of the north end of Lot No. 16, and 82.93 feet off of the north end of 1 and ½ feet off of the west side of Lot No. 17 of W.A. France’s City Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, page 280, Recorder’s Office, Franklin County, Ohio.

(2)

PARCEL NUMBER: 010-018983
ADDRESS: 791-93 Reinhard Avenue, Columbus, Ohio 43206
PRICE: \$1,798.00, plus a \$100.00 processing fee
USE: Off-site green space

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:
Being Lot Number Twenty-three (23) of W.A. FRANCE’S CITY PARK ADDITION to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No.4, pages 280 and 281, Records Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. For good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0138-2015

Drafting Date: 1/6/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the Finance and Management Director to establish various purchase orders for automotive parts, supplies, and services for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts and to authorize the expenditure of \$2,105,000.00 from the Fleet Management Fund for same; to authorize the expenditure of \$200,000.00 from the Fleet Management Fund for emergency repairs, services, or parts, and to waive the competitive bidding provisions of Columbus City Codes for emergency repairs, services, and parts for same; and to declare an emergency. (\$2,305,000.00)

WHEREAS, various Universal Term Contracts (UTC) have been established through the formal competitive

bidding process of the Purchasing Office; and

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase automotive parts, supplies, and services for motorized equipment; and

WHEREAS, it is also necessary to establish emergency funding for various unforeseen repairs, services and parts; and

WHEREAS, it is necessary to establish contracts and purchase orders in emergency situations only with those vendors necessary to provide the part or repair service needed and to waive the competitive bidding provisions of Columbus City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to issue various purchase orders for automotive parts, supplies, and services for the repair of approximately 6,000 City vehicles, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of Universal Term Contracts for automotive parts and services, as follows:

Bell Equipment- CC# 381941706 expires 08/22/16; FL006012 expires 10/31/16, Annual expenditure projection: \$150,000.00 (parts)

ESEC Corporation-CC# 341285858 expires 03/20/16; Contract FL005986 expires 09/30/16, Annual expenditure projection: \$100,000.00 (parts)

Genuine Parts/NAPA- CC# 580254510 expires 11/05/15; Contract FL005246 expires 06/30/15, Annual expenditure projection: \$600,000.00 (parts)

Refuse Parts Depot - CC# 273577270 expires 10/30/16; Contract FL006016 expires 09/30/16, Annual expenditure projection: \$225,000.00 (parts)

Ricart Properties - CC# 311282546 expires 10/22/16; Contract FL005813 expires 3/31/16, Annual expenditure projection: \$300,000.00 (parts)

Skinner Diesel Services, Inc. - CC# 311132462 expires 10/04/2015; Contract FL005835 expires 10/31/15, Annual expenditure projection: \$150,000.00 (parts)

Vogelpohl Fire Equipment -CC# 611166058 expires 06/05/2015; Contract FL005874 expires 7/30/15, Annual expenditure projection: \$150,000.00 (parts)

Sutphen Corporation -CC# 310671786 expires 03/19/2015; Contract FL006011 expires 10/31/16, Annual expenditure projection: \$100,000.00 (parts)

Rush Truck Centers of Ohio, Inc. -CC# 461123337 expires 12/06/2015; Contract FL005991 expires 10/31/16, Annual expenditure projection: \$250,000.00 (parts)

Ashland - CC# 200865835 expires 05/22/16; Contract FL005930 expires 09/30/16, Annual expenditure projection: \$80,000.00 (service)

Section 2. That the sum of \$2,105,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized to be expended as follows:

Division: 45-05
OCA Code: 451347
Obj level 1: 02
Object level 03: 2284
Amount: \$2,025,000.00

Division: 45-05
OCA Code: 451263
Obj level 1: 03
Object level 03: 3373
Amount: \$80,000.00

Section 3. That the Finance and Management Director is hereby authorized to issue purchase orders with various vendors on behalf of the Fleet Management Division in order to repair City vehicles in emergency situations as follow:

Dept/Div: 45-05
Fund: 513
OCA: 451347
Object level one: 02
Object level three: 2284
Amount: \$100,000.00

Dept/Div: 45-05
Fund: 513
OCA: 451263
Object level one: 03
Object level three: 3373
Amount: \$100,000.00

Section 4. That the competitive bidding provisions of Columbus City Codes Chapter 329 are hereby waived in regard to the action authorized in Section 3 only.

Section 5. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

Section 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0139-2015

Drafting Date: 1/6/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 789 Reinhard Avenue (010-051979) to Community Development for All People, an Ohio nonprofit corporation, who will maintain the vacant parcel as off-site green space for their nearby rental properties. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (789 Reinhard Ave.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any

redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Community Development for All People:

PARCEL NUMBER: 010-051979
ADDRESS: 789 Reinhard Ave., Columbus, Ohio 43206
PRICE: \$1,700 plus a \$100.00 processing fee
USE: Off-site green space for nearby rental properties

SITUATED IN THE STATE OF OHIO, COUNTY OF FRANKLIN AND THE CITY OF COLUMBUS AND FURTHER DESCRIBED AS FOLLOWS:

BEING LOT NUMBER TWENTY TWO (22) OF W.A. FRANCE'S CITY PARK ADDITION TO THE CITY OF COLUMBUS, AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF RECORD IN PLAT BOOK 4, PAGE 280, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. For good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 1/6/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the appropriation and transfer of \$7,051,096.00 from the Special Income Tax Fund, to the Franklin County Convention Facilities Authority Fund. The appropriation and transfer of \$7,051,096.00 from the Special Income Tax Fund provides the backing, as stipulated in the City's lease agreement with the Franklin County Convention Facilities Authority (CFA). The actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City. The City provides fifty percent of this backing, while Franklin County is responsible for the other fifty percent. Since 1990, no such payments have been needed, nor are any anticipated.

This legislation also authorizes the appropriation of \$7,040,237.50 from the Special Income Tax Fund for lease payments to the RiverSouth Authority. The RiverSouth Authority issued bonds in 2004 and 2005 to purchase and rehabilitate the former downtown Lazarus Department Store and refunding bonds in 2012 and in 2014. The City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority on June 21, 2004 (Ordinance No. 1009-2004). The City entered into a Second Supplemental Lease Agreement with RiverSouth on July 25, 2005 (Ordinance No. 1312-2005). The City entered into a Third Supplemental Lease Agreement with RiverSouth on February 27, 2012 (Ordinance No. 0382-2012). The City entered into a Fourth Supplemental Lease Agreement with RiverSouth on February 10, 2014 (Ordinance 0541-2014). These agreements call for the City to make lease payments to The RiverSouth Authority in annual amounts equal to the bond service charges.

Emergency: This ordinance is submitted as an emergency so as to allow the financial transactions to be posted into the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

Fiscal Impact: These expenditures have been included and budgeted within the Special Income Tax Fund analysis.

To appropriate and authorize the City Auditor to transfer \$7,051,096.00 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations, to appropriate and expend up to \$7,040,237.50 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments; and to declare an emergency (\$14,091,333.50).

WHEREAS, as stipulated in the City's lease agreement with the CFA, the City has agreed to provide a secondary revenue source to assure that these funds will be available; and

WHEREAS, the actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City; and

WHEREAS, pursuant to Ordinance No. 1009-2004 adopted by City Council on June 21, 2004 the City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority (RiverSouth); and

WHEREAS, pursuant to Ordinance No. 1312-2005 adopted by this Council on July 25, 2005 the City entered into a Second Supplemental Lease Agreement with The RiverSouth Authority; and

WHEREAS, pursuant to Ordinance No. 0382-2012 adopted by this Council on February 27, 2012 the City entered into a Third Supplemental Lease Agreement with The RiverSouth Authority; and

WHEREAS, pursuant to Ordinance No. 0541-2014 adopted by this Council on February 10, 2014 the City entered into a Fourth Supplemental Lease Agreement with The RiverSouth Authority; and

WHEREAS, these Lease Agreements call for the lease rental payments from the City to RiverSouth equal to the bond service charges on the following bonds issued by RiverSouth:

- RiverSouth Areas Redevelopment 2004 Bonds Series A
- RiverSouth Areas Redevelopment 2005 Bonds Series A
- RiverSouth Areas Redevelopment Refunding 2012 Bonds Series A
- RiverSouth Areas Redevelopment Refunding 2014 Bonds Series A;

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to both appropriate funds within the Special Income Tax Fund and transfer said funds for the above-described purposes, thereby preserving the public health, peace, property, safety and welfare, now: therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That from the unappropriated monies in the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, the sum of \$7,051,096.00 be and hereby is appropriated to the City Auditor, Department No. 22-01, Object Level One 10, Object Level Three 5502, OCA 902023.

SECTION 2. That the City Auditor is hereby authorized to transfer said funds in SECTION 1 to the Franklin County Convention Facilities Authority Fund, Fund 282, at such time as is deemed necessary by the City Auditor, and to expend said funds or so much thereof as may be necessary.

SECTION 3. That from the unappropriated monies in the Special Income Tax Fund, Fund 430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2014, the sum of \$7,040,237.50 be and hereby is appropriated to the City Auditor, Department/Division No. 22-01, Object Level One 03, Object Level Three 3305, OCA 430022.

SECTION 4. That the City Auditor is hereby authorized to expend up to \$7,040,237.50 or so much thereof as may be necessary from Fund 430, Department/Division No. 22-01, Object Level One 03, Object Level Three 3305 OCA 430022 for the purpose of making lease rental payments to the RiverSouth Authority.

SECTION 5. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the fund source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 2.

SECTION 7. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0147-2015

Drafting Date: 1/7/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Ordinance 0143-2013 authorized the Director of the Department of Development to sell and transfer approximately 4.1+/- acres of land, located on the east side of Wheatland Ave, at the terminus of Glenview Boulevard to Wheatland Crossing Limited Partnership for the payment of \$500,000.00. The property is a part of a 22.5 acre property acquired by the City from the State of Ohio in 2002. The sale was contingent on the allocation of Low Income Housing Tax Credits under the 9% Tax Credit Allocation to fund a 60-unit senior housing development. The project did not receive State approval and the property was not sold. The developer now seeks 2015 Low Income Housing Tax Credits under the 4% Tax Credit Allocation and requires additional development subsidy to fund the project. The Department of Development desires to eliminate the acquisition cost of the property as a way to increase City support and allow the project to proceed, pending final approval by the Ohio Housing Finance Agency. This legislation authorizes the Director of Development to enter into the necessary option agreement or agreements as needed to sell and transfer of the property for one dollar to Wheatland Crossing Limited Partner, a subsidiary of The Woda Group, Inc. On February 27, 2012, Council authorized the rezoning to permit the intended uses (Ord. No. 0328-2012).

FISCAL IMPACT: No funding is required for this legislation. That the sale proceeds to be received by the City shall be deposited as determined by the City Auditor.

EMERGENCY JUSTIFICATION: Emergency action is requested to enable the City to immediately enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the senior housing project on the property.

To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed approximately 4.1+/- acres of land, located on the east side of Wheatland Ave, at the terminus of Glenview Boulevard to Wheatland Crossing Limited Partnership in exchange for the payment of \$1.00; and to declare an emergency.

WHEREAS, by Ordinance 0143-2013, Council Authorized the Director of the Department of Development to sell and transfer approximately 4.1+/- acres of land, located on the east side of Wheatland Ave, at the terminus of Glenview Boulevard to Wheatland Crossing Limited Partnership for the payment of \$500,000.00 to construct a 60-unit senior housing development, and

WHEREAS, the project did not receive an allocation of Low Income Housing Tax Credits under the 9% Tax Credit Allocation and did not go forward; and

WHEREAS, Woda, LLC seeks Low Income Housing Tax Credits under the 4% Tax Credit Allocation and requires additional development subsidy to fund the project; and

WHEREAS, the Department of Development desires to eliminate the acquisition cost of the property as a way to increase City support and allow the project to proceed, pending final approval by the Ohio Housing Finance Agency; and

WHEREAS, by Ordinance 1940-2002, Council Authorized the Director of the Department of Development to acquire 22.5+ located on the east of Wheatland Avenue and north of West Broad Street for \$450,000 for future redevelopment; and

WHEREAS, Woda, LLC made application to the Land Redevelopment Office a proposal for the sale of the property and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, by Ordinance 0328-2012, Council authorized the rezoning of the site to the PUD-8, Planned Unit Development District to permit the intended use; and

WHEREAS, in order to complete the transfer of such property to Wheatland Crossing Limited Partnership, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and quitclaim deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office, in that it is immediately necessary to authorize the Director to enter into the necessary agreements allowing the buyer to meet the application deadlines in order to complete the project, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract for the sale of the following described property; execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto in exchange for the payment of \$1.00; and to quit-claim grant any utility (*e.g.* sewer, water, *etc.*) easement(s) in, on, over, through, and burdening any adjacent City property associated with transferring the following described real property:

PARCEL NUMBER: 010-267202 (part)
ADDRESS: 00 Wheatland Ave., Columbus, Ohio 43204
PRICE: \$1.00
USE: Senior housing development

**DESCRIPTION OF 4.099 ACRES
EAST OF WHEATLAND AVENUE
NORTH OF W. BROAD STREET**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 2668, and being 4.099 acres out of that 20.098 acre tract conveyed to City of Columbus by a Governor's Deed of record in Instrument Number 200307020202150, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:
Commencing for reference at a ¾ inch iron pipe found at the intersection of the west right-of-way line for Wheatland Avenue (40 feet wide) and the south right-of-way line for Steele Avenue (40 feet wide), both as

established by the Highland Park Subdivision, of record in Plat Book 4, page 326, and being the northeast corner of Lot 42 of said Highland Park Subdivision;

Thence North 08 degrees 23 minutes 47 seconds West, along the west right-of-way line for said Wheatland Avenue (passing the northeast corner of said Highland Park Subdivision at a distance of 40.18 feet, being the southeast corner the Glen View Heights Subdivision of record in Plat Book 11, page 4), a distance of 480.81 feet to a point, said point being North 08 degrees 23 minutes 47 seconds East a distance of 8.46 feet from the northeast corner of Lot 170 and the southeast corner of Lot 169 of said Glen View Heights Subdivision;

Thence North 81 degrees 36 minutes 13 seconds East, across said Wheatland Avenue along a line perpendicular to the west right-of-way line for said Wheatland Avenue, a distance of 40.00 feet to an iron pin set on the east right-of-way line for said Wheatland Avenue (as established by said Glen View Heights Subdivision), being on the west line of said 20.098 acre tract, being at the southwest corner of a 4.599 acre tract, and said point being the TRUE POINT OF BEGINNING for this description;

Thence across said 20.098 acre tract along the following three (3) described courses:

1. North 34 degrees 04 minutes 31 seconds East, along a southeast line of said 4.599 acre tract, a distance of 272.33 feet to an iron pin set, being at a southerly corner of said 4.599 acre tract;
2. North 81 degrees 36 minutes 13 seconds East, along a south line of said 4.599 acre tract, a distance of 157.82 feet to an iron pin set, being at a southerly corner of said 4.599 acre tract;
3. South 67 degrees 13 minutes 55 seconds East, along a southwest line of said 4.599 acre tract, a distance of 174.97 feet to an iron pin set on the east line of said 20.098 acre tract, being on the west line of the remainder of an original 300 acre tract conveyed to State of Ohio by a deed of record in Deed Book 101, page 390, and being at the southeast corner of said 4.599 acre tract;

Thence South 08 degrees 23 minutes 47 seconds East, along the east line of said 20.098 acre tract, along the west line of said State of Ohio tract, a distance of 460.37 feet to an iron pin set, being at the northeast corner of an 11.400 acre tract;

Thence across said 20.098 acre tract along the following six (6) described courses:

1. South 81 degrees 36 minutes 13 seconds West, along a north line of said 11.400 acre tract, a distance of 150.77 feet to an iron pin set, being at a northeast corner of said 11.400 acre tract;
2. North 08 degrees 23 minutes 47 seconds West, along an east line of said 11.400 acre tract, a distance of 74.38 feet to an iron pin set, being at a northeast corner of said 11.400 acre tract;
3. North 53 degrees 26 minutes 57 seconds West, along a northeast line of said 11.400 acre tract, a distance of 21.23 feet to an iron pin set, being at a northeast corner of said 11.400 acre tract;
4. South 81 degrees 36 minutes 13 seconds West, along a north line of said 11.400 acre tract, a distance of 120.97 feet to an iron pin set, being at a northerly corner of said 11.400 acre tract;
5. North 08 degrees 23 minutes 47 seconds West, along an east line of said 11.400 acre tract, a distance of 178.91 feet to an iron pin set, being at a northeast corner of said 11.400 acre tract;
6. South 81 degrees 36 minutes 13 seconds West, along a north line of said 11.400 acre tract, a distance of 204.65 feet an iron pin set on the east right-of-way line for said Wheatland Avenue, being on the west line of said 20.098 acre tract, and being at the northwest corner of said 11.400 acre tract;

Thence North 08 degrees 23 minutes 47 seconds West, along the east right-of-way line for said Wheatland Avenue, along the west line of said 20.098 acre tract, a distance of 81.76 feet to the TRUE POINT OF BEGINNING for this description.

The above description contains a total area of 4.099 acres out of Franklin County Auditor's parcel number 010-267201.

The bearings described herein are based on the bearing of North 08 degrees 23 minutes 47 seconds West for the east right-of-way line for Wheatland Avenue, which is measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 adjustment), as established utilizing a GPS survey and NGS OPUS solution.

Iron pins referenced as set are 5/8 inch diameter by 30 inch long rebar with caps inscribed "Structurepoint - PS 8438".

This description was prepared based on an actual field survey of the premises under the direction of Brian P.

Bingham, Registered Professional Surveyor No. 8438 and is true and correct to the best of my knowledge and belief.

SECTION 2. That the sale proceeds to be received by the City shall be deposited as determined by the City Auditor.

SECTION 3. That for good cause shown, the provisions of City Code relating to the sale of city-owned realty are hereby waived.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0163-2015

Drafting Date: 1/7/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Development Department wishes to contract with the Neighborhood Design Center (NDC) for the completion of a second streetcar themed public artwork to be placed in Livingston Park. The Design Center has been working with the Livingston Park area neighborhoods and in 2012, administered the completion of a streetcar themed, gateway public art feature located at the railroad crossing on Nelson Road. The NDC has continued working with the Livingston Park Area Commission, neighborhoods and Nationwide Children’s Hospital. They have raised \$10,750 in grant funds for a second streetcar themed artwork.

The Development Department, through the Columbus Public Art Program, proposes to provide an additional \$ 41,750 for the project. This will allow for an art budget of \$50,000, with an additional \$2,500 to fund up to three public art proposals. The total project budget is \$52,500. The project will be open to all Ohio artists. It was presented to the Columbus Art Commission at their September 23, 2014 hearing. Commissioner comments have been incorporated into the artist call/request for qualifications. The Planning Division has assisted the NDC in the development of the artist call/ request for qualifications and will assist with the artist selection process.

Emergency action is requested to allow program services to begin without delay.

FISCAL IMPACT: This legislation authorizes the appropriation and expenditure of \$41,750 from the Northland and Other Acquisitions Fund for this purpose.

To amend the Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Northland and Other Acquisitions Fund; to authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center for the administration of the Livingston Park Public Art Project (Streetcar District Art Series); to authorize the expenditure of \$41,750.00 from Fund 735 Northland and Other Acquisitions Fund; and to declare an emergency. (\$41,750.00)

WHEREAS, by Executive Order 2014-1, Mayor Michael B. Coleman created the Columbus Public Art Program; and

WHEREAS, the Columbus Public Art Program is administered by the Department of Development, Planning Division; and

WHEREAS, funds have been allocated from the Capital Improvements Budget to fund public art projects; and

WHEREAS, the Neighborhood Design Center (NDC) has been working on a variety of projects with Livingston Avenue neighborhoods that have focused on the area's history as having the first streetcar service in Columbus; and

WHEREAS, The community desires another similarly themed public artwork, for which the NDC has been in conversation with the Recreation and Parks Department about placement of the art at Livingston Park and has raised \$10,750 in grant funds for the artwork; and

WHEREAS, on December 18, 2014, Al Berthold, Executive Director of the Neighborhood Design Center attended the Livingston Avenue Area Commission meeting to brief them on the status of the project and received the Commission's support; and

WHEREAS, the NDC and the Development Department see benefits to creating a consistent approach to public art selection, facilitation and installation that is in accordance with best practices in the administration of public art and that increases the capacity to undertake public art projects in Columbus neighborhoods; and

WHEREAS, the Development Department wishes to enter into contract with the Neighborhood Design Center for the administration of the Livingston Park Public Art Project (Streetcar District Art Series); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development and it is immediately necessary to enter into contract with the Neighborhood Design Center to allow program services to begin without delay, thereby preserving the public health, peace, property, safety, and welfare; **NOW THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OR THE CITY OF COLUMBUS:

SECTION 1. That the 2014 Capital Improvements Budget, authorized by ordinance 0683-2014, be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

735 / 440119-100000 / Public Art / \$328,007 / (\$41,750) / \$286,257
735 / 440119-100008 / Public Art-Livingston Park / \$0 / \$41,750 / \$41,750

SECTION 2. That the City Auditor be and is hereby authorized to transfer cash and appropriation within the Northland and Other Acquisitions Fund, Fund 735, as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

735 / 440119-100000 / Public Art / 06-6621 / 735190 / \$41,750

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

735 / 440119-100008 / Public Art - Livingston Park / 06-6621 / 711908 / \$41,750

SECTION 3. That the Director of the Department of Development is hereby authorized to enter into contract with the Neighborhood Design Center for the administration of the Livingston Park Public Art Project (Streetcar District Art Series).

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$41,750 or so much thereof as may be needed, is hereby authorized to be expended from the Northland and Other Acquisitions Fund, Fund 735, Project 440119-100008, Public Art - Livingston Park, Object Level One 03, Object Level Three 6621, OCA 711908.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0164-2015

Drafting Date: 1/7/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2150 Sagamore Road (010-167459) to Ernest L. Sullivan, who will rehabilitate the existing single-family structure to be maintained as a rental unit. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2150 Sagamore Rd.) held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Ernest L. Sullivan:

PARCEL NUMBER: 010-167459
ADDRESS: 2150 Sagamore Road, Columbus, Ohio 43219
PRICE: \$14,000.00, plus a \$100.00 processing fee
USE: Single-family rental unit

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and described as follows:
Being Lot Number Eight (8), Block "Q", in Amvet Section of Arlington Park, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 23, Page 6, Recorder's Office, Franklin County, Ohio.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of Columbus City Code Chapter 329 relating to the sale of City-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0222-2015

Drafting Date: 1/12/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: By Ordinance 0209-2014, the Director of the Department of Development was authorized to sell and transfer 12 parcels to Buckeye Community Forty Four, LP, a subsidiary of Buckeye Community Hope Foundation. The sites are a part of a proposed scattered site housing project around the former Kent Elementary School in Driving Park. The Developer made application for 2014 Low Income Housing Tax Credits, but did not receive approval. Now the Developer requests additional Land Bank properties to apply for 2015 Low Income Housing Tax Credits. This legislation authorizes the Director of the Department of Development to enter into an option agreement or sales contract to sell and transfer an additional 34 parcels for the project.

FISCAL IMPACT: No funding is required for this legislation. The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to enable the City to immediately enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the lease-to-own project.

To authorize the Director of the Department of Development to enter into an option agreement or agreements as needed to sell and transfer by quitclaim deed 34 parcels, located in the Driving Park area to Buckeye Community Forty Four, LP; and to declare an emergency.

WHEREAS, by Ordinance 0209-2014, Council authorized the Director of the Department of Development to sell and transfer 12 parcels to Buckeye Community Forty Four, LP, a subsidiary of Buckeye Community Hope Foundation. The sites are a part of a proposed scattered site housing project around the former Kent Elementary School in Driving Park; and

WHEREAS, the Department of Development desires to sell and transfer an additional 34 parcels and allow the Developer to make application for 2015 Low Income Housing Tax Credits; and

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 and 5722.03 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to enable the City to enter into the necessary agreements allowing the buyer to meet the application deadlines established by the Ohio Housing Finance Agency, which is required to complete the development of the lease-to-own project, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is hereby authorized to execute those documents on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, necessary to enter into a contract for the sale of the following described property, and to execute a quitclaim deed and any ancillary documents as may be necessary to transfer title thereto;

(1)

753 Lilley Ave. - Parcel # 010-041066

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:

Being Lot Number Eighty-One (81) of A.B. Coit's Subdivision of Lot Nos. 48-57, both inclusive of A.B. Coit's Kelton Avenue Addition to said City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, Page 372, Recorder's Office, Franklin County, Ohio.

(2)

1414 Kent St. - Parcel # 010-052385

Situated in the State of Ohio, County of Franklin, City of Columbus, and being twenty-eight (28) feet off the

west side of lot number ninety-six (96) of Thomas Miller's Amended addition, as is numbered, delineated and recorded in Plat Book 2, Page 228, Recorder's Office, Franklin County, Ohio and including any interest in a portion of right-of-way vacated by the City of Columbus, Ohio in Columbus City Vacation Ordinance Number 18-43.

(3)

1595 Mooberry St. - Parcel # 010-017072

Situated In the County of Franklin, In the State of Ohio and In the City of Columbus:

Being Lot Number Seventy-Nine (79) of Lnden Place Addition to the City of Columbus, as the same Is numbered end delineated upon the recorded plat thereof, of record In Plat Book Number 5, Page 125, Recorder's Office, Franklin County, Ohio.

(4)

839 Seymour Ave. - Parcel # 010-014032

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being Lot Number Eight (8), of M. K. ENGLISH'S SEYMOUR AVENUE SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 12, Page 14, Recorder's Office, Franklin County, Ohio.

(5)

850-852 Seymour Ave. - Parcel # 010-014007

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number Forty-Eight (48) of M.K. English Seymour Avenue Subdivision to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 14, Recorder's Office, Franklin County, Ohio.

(6)

799 Lilley Ave. - Parcel #010-016575

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:

Being all of Lot Ninety-six (96), of A.B. Coits Subdivision of Lots No. 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, A.B. Coits Kelton Ave. as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 372, Recorder's Office, Franklin County, Ohio

(7)

771 Lilley Ave. - Parcel # 010-008181

Situated in the State of Ohio, County of Franklin, City of Columbus:

Being Lot Number Eighty Five (85) of A.B. Coit's Subdivision of Lots 48-57, both inclusive, of A.B. Coit's Kelton Avenue Addition to said City, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 372, Recorder's Office, Franklin County, Ohio.

(8)

842-844 Seymour Ave. - Parcel # 010-014009

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:

Being Lot Number Fifty (50) and 1.5 feet off of the South side of Lot Fifty-one (51) of M.K. ENGLISH'S SEYMOUR A VENUE ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 14, Recorder's Office, Franklin County, Ohio.

(9)

865 Seymour Ave. - Parcel # 010-057978

Situated in the State of Ohio, County of Franklin and City of Columbus:

Being part of Lots Three (3), Four (4), Five (5), and Six (6) in M.K. English's Seymour Avenue Subdivision as numbered and delineated upon the recorded Plat thereof, of record in Plat Book 12, Page 14, Recorder's Office, Franklin County, Ohio bounded and described as follows:

Beginning at a point in the West line of Seymour Avenue Fifty-Two (52) feet North of the Southeast corner of Lot Number Six (6) of said Addition; Thence Westerly parallel with the North line of Livingston Avenue, One Hundred Thirty-Five (135) feet to a point in Lot Number Three (3), said point being in the East line of an alley, Thence Northerly along the East line of said alley and parallel with the West line of Seymour Avenue Thirty-Two (32) feet to a point in the East line of said alley; Thence Easterly parallel with the North line of Livingston Avenue to a point in the West line of Seymour Avenue; Thence Southerly along the West line of Seymour Avenue, to the place of beginning.

(10)

695 Seymour Ave. - Parcel # 010-023849

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Situated in Franklin County and the State of Ohio, to wit: Located in the City of Columbus and further described as being Lot Number Eighteen (18) in Wilhemenia C. Holtzman's Subdivision, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 7, Page 335, Recorder's Office, Franklin County, Ohio, the portion conveyed herein being fully described as follows: Beginning at the Northeast corner of Lot Number 18; thence along the North line of said lot 86.37' to an iron pin; thence in a Southerly direction to an iron pin the South line of said lot, said iron pin being 85.07' West of the Southeast corner of said Lot; thence Easterly and along the South line of said Lot, 85.07' to the Southeast corner of said Lot; thence Northerly along the East line of said lot 31 2/3' to the place of beginning.

(11)

1346 Livingston Ave. - Parcel # 010-045848

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being parts of Lots Numbered One Hundred Fifty-One (151) and One Hundred Fifty (150) of Thomas Millers Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 228, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows: Beginning at the Southeast corner of Lot 151, thence Westerly along the South line of 151 and 150, seventy-five (75) feet to a point; thence Northerly on a line parallel with the East and West lines of said Lots 150 and 151, 133.5 feet to a point; thence Easterly parallel to the South line of said Lots 151 and 150, 2 feet to a point; thence Southerly parallel to the East line of Lot 151, 40 feet to a point; thence Easterly and parallel to the South line of Lots 151 and 150, 73 feet to the East line of Lot 151; thence Southerly along the East line of Lot 151, 93.5 feet to the place of beginning, EXCEPTING THEREFROM forty (40) feet East and West, 93.5 feet North and South out of the Southeast corner of Lot 151.

(12)

775 Lilley Ave. - Parcel #010-006253

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:

Being Lot Number Eighty-six (86) of A.B. COIT'S SUBDIVISIONS of Lots 48 to 57, both inclusive, of A.B. COIT'S KELTON A VENUE ADDITION to said City, as said Lot 86 is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 4, Page 372, Recorder's Office, Franklin County, Ohio.

(13)

857-859 Seymour Ave. - Parcel #010-056818

Situated in Franklin County and the State of Ohio, to wit: Located in the City of Columbus and further described as being parts of Lots Number Three (3), Four (4), Five (5), and Six (6), in M. K. English's Seymour

Avenue Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 14, Recorder's Office, Franklin County, Ohio and more particularly described as follows:

Beginning at a point on the west line of Seymour Avenue Eighty-four (84) feet north of the southeast corner of Number Six (6); Thence West on a line parallel with the north line of Livingston Avenue, One Hundred and Thirty-five (135) feet to a point in Lot Number 3, said point being in the east line of an alley; thence Northerly parallel with the west line of Seymour Avenue Forty-one and Eighty Hundredths (41.80) feet to a point in the east line of said alley; thence East on a line parallel with the north line of Livingston Avenue to a point in the west line of Seymour Avenue, thence South along the west line of Seymour Avenue to the place of beginning.

(14)

1566 Newton St. - Parcel #010-014064

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:

Being Lot Number Forty (40) of M.K. English's Seymour Avenue Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 14, Recorder's Office, Franklin County, Ohio.

(15)

820-822 Seymour Ave. - Parcel #010-013975

Situated in the State of Ohio, County of Franklin, City of Columbus:

Being Lot Number Fifty Five (55) of M.K. English Seymour Avenue Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 14, Recorder's Office, Franklin County, Ohio.

(16)

719 Lilley Ave. - Parcel #010-021481

Situated in the County of Franklin, State of Ohio, and City of Columbus and bounded and described as follows:

Being Lot Number Sixty-Two (62), of A.B. Coit's Subdivision of Lots 48-57 of Kelton Addition to the City of Columbus, Ohio. Being a part of Lot Number Fifty-Three (53) of said Addition Thirty-Three (33) feet off the south side of said Lot Number Fifty-Three (53). Said Lot Number Sixty-Two (62) is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 372, Recorder's Office, Franklin County, Ohio.

(17)

752 Miller Ave. - Parcel #010-046653

Situated in the City of Columbus, County of Franklin, and in the State of Ohio and being more particularly described as follows:

Being twelve (12) feet off the South side of Lot Number One Hundred Twenty-Three (123) and sixteen (16) feet off of the North side of Lot Number One Hundred Twenty Four (124) of Thomas Miller's Amended Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 228, Recorder's Office, Franklin County, Ohio.

(18)

801-803 Kelton Ave. - Parcel #010-007545

Situated in the City of Columbus, County of Franklin, State of Ohio, described as follows:

Being part of Lots Number One Hundred Four (104) and One Hundred Five (105) in WILLIAM KENT'S SECOND AMENDED ADDITION, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, Page 262, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a point in the west line of Kelton Avenue 12.42 feet south of the northwest corner of said Lot 305; running thence northwardly with the line of Kelton Avenue 33 feet; thence Westwardly parallel with the

south line of said Lot 104 to the west line thereof; thence southwardly with the west line of said Lots 104 and 105, 33 feet; thence eastwardly on the line parallel with the south line of Lot 104 to the place of beginning.

(19)

1335 Mooberry St. - Parcel #010-010697

Situated in the County of Franklin, in the State of Ohio, and the City of Columbus and bounded and described as follows:

Being Lot No. Twenty-six (26) in GEORGE H. COLE'S SUBDIVISION in the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Pages 364-365, Recorder's Office, Franklin County, Ohio.

(20)

765 Lillev Ave. - Parcel #10-008180

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus:

Lot Number Eighty-Four (84) of A. B. Coit's Subdivision of Lots Numbers 48 to 57, both inclusive of A. B. Coit's Kelton Avenue Addition, to said City as the same is Numbered and Delineated Upon the recorded plat thereof, of record in Plat Book No. 4, Page 372, Recorder's Office, Franklin County, Ohio.

(21)

700 Miller Ave. - Parcel #010-049656

Situated in the State of Ohio, County of Franklin, City of Columbus, and being the west one-half (1/2) of thirty feet (30') off the south side of Lot Number Ninety-Five (95) of Thomas Miller's Amended Addition, as numbered, delineated, and recorded in Plat Book 2, Page 228, Recorder's Office, Franklin County, Ohio.

(22)

760 Miller Ave. - Parcel #010-052183

Situated in the State of Ohio, County of Franklin, City of Columbus, and being four (4) feet off the south side of Lot Number One Hundred Twenty-Four (124) and twenty-seven and one-half feet (27.5') off the north side of Lot Number One Hundred Twenty-Five (125) of Thomas Miller's Amended Addition, as numbered, delineated and recorded in Plat Book 2, Page 228, Recorder's Office, Franklin County, Ohio.

(23)

791-793 Seymour Ave. - Parcel #010-014041

Situated in the State of Ohio, County of Franklin, City of Columbus, and being Lot Number Seventeen (17) in M.K. English's Seymour Avenue Subdivision, as is numbered, delineated and recorded in Plat Book 12, Page 14, Recorder's Office, Franklin County, Ohio.

(24)

663 Miller Ave. - Parcel #010-032068

Situated in the City of Columbus, County of Franklin, and State of Ohio, to wit:

Being Lot Number Two (2) of William H. Fuller Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 37, Recorder's Office, Franklin County, Ohio.

(25)

1420 Kent St. - Parcel #010-035305

Situated in the State of Ohio, County of Franklin, City of Columbus:

Being 14 feet off the East side of Lot Number Ninety-six (96) and 19 feet off the West side of Lot Number Ninety-seven (97) in THOMAS MILLER'S ADDITION, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 228, Recorder's Office,

Franklin County, Ohio.

(26)

787 S. Seymour Ave. - Parcel #010-014042

Being Lot No. Eighteen (18) of M. K. English's Seymour Avenue Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 14, Recorder's Office, Franklin County, Ohio, except easement of 1-1/2 feet off the north end thereof.

(27)

1631 Gault St. - Parcel #010-013987

Situated in the County of Franklin, in the State of Ohio and in the City of Columbus and bounded and described as follows:

Being Lot Number Eighty (80) of M.K. English's Seymour Avenue Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 12, Page 14, Recorder's Office, Franklin County, Ohio.

(28)

748 Seymour Ave. - Parcel #010-013983

Situated in the City of Columbus, County of Franklin, State of Ohio:

Being Lot Number Sixty-nine (69) of W.H. and M.K. English's Seymour Avenue Addition to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, page 14, Recorder's Office, Franklin County Ohio.

(29)

695 Lilley Ave. - Parcel #010-056078

Situate in the City of Columbus, in the County of Franklin and State of Ohio Being Lot number fifty six (56) of A.B. Coit's Subdivision of Lots No. 48 to 57, of A.B. Coit's Kelton Avenue Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Pages 372 and 373, Recorder's Office, Franklin County, Ohio.

(30)

790-792 Kelton Ave. - Parcel #010-008182

Situated in the State of Ohio, County of Franklin, City of Columbus:

Being Lot Number Eighty Nine (89) of A.B. Coit's Subdivision of Lots 48-57, both inclusive, of A.B. Coit's Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 372, Recorder's Office, Franklin County, Ohio.

(31)

1336 Kent St. - Parcel #010-008310

Situated in the State of Ohio, County of Franklin, City of Columbus:

Being Lot Number Thirty Three (33) of George H. Cole's Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 364, Recorder's Office, Franklin County, Ohio.

(32)

1430 Kent St. - Parcel #010-036190

Situated in the State of Ohio, County of Franklin and in the City of Columbus, and being described as follows:

Being Lot Number Eighty Three (83), of William R. Kent's Second Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 262, Recorder's Office, Franklin County, Ohio, and also a strip of ten (10) feet in width abutting said Lot 83 on the West and running the full length of said Lot and being the East half of a vacated alley, also 2.5 feet of a vacated alley lying immediately

North of said Lot. Together with any and all interest the Grantor(s) may have in that portion of right of way as vacated by the City of Columbus by Ord. 33371 and 18-43.

(33)

753-755 Seymour Ave. - Parcel #010-014049

Situated in the State of Ohio, County of Franklin, City of Columbus:

Being Lot Number Twenty-five (25) of M.K. ENGLISH'S SEYMOUR AVENUE SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 14, Recorder's Office, Franklin County, Ohio.

(34)

753 Miller Ave. - Parcel # 010-028605

Situated in the State of Ohio, County of Franklin, and in the City of Columbus, and more particularly described as follows:

Being part of Lot Number One Hundred Twenty (120) of Thomas Miller's Amended Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 2, Page 228, Recorder's Office, Franklin County, Ohio, said part being more particularly described as follows:

Beginning at a point in the East line of said Lot No. 120, and the West line of Miller Avenue, 14 feet North of the Southeast corner of said Lot; thence Westwardly in a line parallel with the South line of said Lot to the West line of said lot and 14 feet North of the Southwest corner thereof; thence Northwardly along the West line of said Lot, 33 feet to a point; thence Eastwardly in a line parallel with the South line of said Lot to the East line of said Lot; thence Southerly along the East line of said Lot, 33 feet to the place of beginning, and being a Lot 33 feet front on the West side of Miller Avenue and extending back Westwardly to the alley in the rear.

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with Land Bank Program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. For good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0249-2015

Drafting Date: 1/14/2015

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background:

The Camp Chase Rail Trail is a nationally significant trail project, as part of the 322-mile Ohio to Erie Trail,

traveling from the Ohio River to Lake Erie. This section of trail finishes the final 0.5-mile gap in the city's section of the trail, providing connectivity to the far west side to parks, schools, and retail centers on the city's west side. The project will significantly increase safety for pedestrians, cyclists, and motorists along two congested arterial streets. The project provides substantial health benefits to users, and increases economic revitalization efforts for the west side.

This project will construct the final segment of the Camp Chase Rail Trail. The project will connect the current west end of the trail, at Sullivant Avenue, with the east terminus of the trail at Georgesville Road.

Fiscal Impact:

This ordinance requires \$0.00 City of Columbus Funds. If awarded the grant, future legislation will accept and appropriate the grant funds as well as identify a City match not to exceed 26 percent.

To authorize the Director of the Recreation and Parks Department to apply for a grant from the Ohio Department of Natural Resources - Clean Ohio Trails Fund (COTF) in the amount of \$385,000.00 for construction of the Camp Chase Rail Trail - Sullivant Avenue to Georgesville Road Project; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Natural Resources - Clean Ohio Trails Fund (COTF) is accepting applications for trails projects for the 2015 cycle; and

WHEREAS, the Recreation and Parks Department wishes to apply for a grant for the Camp Chase Rail Trail - Sullivant Avenue to Georgesville Road Project; and

WHEREAS, future legislation would accept and appropriate the grant funds as well as identify a city match not to exceed 26 percent; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to apply for said grant to meet application deadlines; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to apply for a grant with the Ohio Department of Natural Resources - Clean Ohio Trails Fund (COTF) in the amount of \$385,000.00 for construction of the Camp Chase Rail Trail - Sullivant Avenue to Georgesville Road.

SECTION 2. That this ordinance authorizes an application for the grant funds only, and is not a commitment to expend city funds.

SECTION 3. That future legislation will follow to authorize acceptance, appropriation and expenditure of funds.

SECTION 4. That the City of Columbus does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms and conditions of the Clean Ohio Trails Fund Program.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0316-2015

Drafting Date: 1/26/2015

Current Status: Passed

Version: 1

Matter Type: Ordinance

To amend Chapter 111 of the Columbus City Codes as it relates to the Standing Committees of Council; and to declare an emergency.

WHEREAS, it is necessary to amend the Columbus City Codes as it relates to the Standing Committees of the Columbus City Council; and

WHEREAS, all other aspects of Section 111.04 of the Columbus City Codes will remain the same; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to amend Columbus City Codes, 1959, as it relates to Standing Committees of Columbus City Council to ensure the orderly operation of that body and for the immediate preservation of the public health, peace, property, safety and welfare; now therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That Section 111.04 of the Columbus City Codes is hereby amended to read as follows:

111.04 Standing Committees.

All Standing Committees and the Chairperson thereof shall be appointed by the President of City Council unless the motion creating the Committee provides for a different method of appointment.

Standing Committees shall be as follows and be composed of the number of members herein designated:

Finance Committee, four (4) members

Development Committee, four (4) members

Administration Committee, four (4) members

Veterans' Affairs Committee, four (4) members

Health & Human Services Committee, four (4) members

Workforce Development Committee, four (4) members

Public Service & Transportation Committee, four (4) members

Recreation & Parks Committee, four (4) members

Rules & Reference Committee, four (4) members

Public Safety & ~~Judiciary~~ Committee, four (4) members

Judiciary & Court Administration Committee, four (4) members

Small & Minority Business Development Committee, four (4) members

Technology Committee, four (4) members

Public Utilities Committee, four (4) members

Education Committee, four (4) members

Environment Committee, four (4) members
Zoning Committee, all members

Committees shall meet at times fixed by the President of City Council or the Chairperson of the Committee.

All appointments and removals made by the Mayor which are subject to the confirmation or approval by the City Council shall be referred to the Rules & Reference Committee.

Section 2. That existing Section 111.04 of the Columbus City Codes is hereby repealed.

Section 3. That for the reasons stated in the preamble hereto which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2916-2014

Drafting Date: 12/1/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a contract with Dynotec, Inc. in the amount of up to \$150,000.00 for the UIRF - General Engineering Services project.

The intent of this project is to provide the Department of Public Service with continuing, contractual access to the additional resources and technical expertise necessary to perform various professional engineering and survey services related to the city's UIRF program.

This modification will expand the scope of work to include improvements to Dawnlight Avenue, from Century Drive to Aberdeen Avenue, to remedy stormwater ponding issues, replace deteriorated curb, replace the existing water line, and improve the storm sewer system. This modification also will provide for sidewalk installation and curb replacement along the east side of Century Drive from Dawnlight Avenue to Mock Road and sidewalk installation connecting the two existing termini at the intersections of Woodland Avenue at Minnesota Avenue and Woodland Avenue at Myrtle Avenue.

Original contract amount	\$500,000.00 (Ordinance 1681-2011, EL012332)
Modification number 1	\$150,000.00
Total contract amount, including this modification	\$650,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Dynotec, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Dynotec, Inc. is 31-1319961 and expires 3/4/15.

3. FISCAL IMPACT

Funding in the amount of \$150,000.00 is available for this project in and as follows: \$119,201.59 from the Streets and Highways Bond Fund within the Department of Public Service, and \$30,798.41 from the Water

Build America Bonds Fund within the Department of Public Utilities. An amendment to the 2014 Capital Improvement Budget is necessary to establish sufficient cash and authority in the proper project.

4. EMERGENCY DESIGNATION

The department requests emergency designation of this legislation so as to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To amend the 2014 Capital Improvement Budget; to authorize and direct the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify a contract with Dynotec, Inc, for engineering, design, technical, and surveying services in connection with the UIRF - General Engineering Services project; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund and the Water Build America Bonds Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, Ordinance 1681-2011 authorized the Director of Public Service to enter into contract with Dynotec, Inc, in the amount of up to \$500,000.00 for the UIRF - General Engineering Services project; and

WHEREAS, additional engineering and surveying services are needed for the purpose of designing improvements to Dawnlight Avenue, Century Drive, and Woodland Avenue; and

WHEREAS, it is necessary to execute a contract modification to Contract No. EL012332 to authorize additional funds and services for the aforementioned project; and

WHEREAS, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water Build America Bonds Fund for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2014 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to modify the contract with Dynotec, Inc. to prevent unnecessary delays in the Department's Capital Improvement program, thereby preserving the public health, peace, prosperity, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the 2014 Capital Improvement Budget authorized by ordinance 0683-2014 be amended as follows to establish sufficient authority for this Public Utilities project:

Fund No. / Project No. / Project Name / Change

609 / 690477-100005 (carryover) / E. Broad N. Tank Pntg. / \$0.00 / \$30,375.00 / +\$30,375.00

(To establish authority for cancellation)

609 / 690477-100005 (carryover) / E. Broad N. Tank Pntg. / \$30,375.00 / -\$0.00 / -\$30,375.00

609 / 690531-100000 (carryover) / Nationwide Blvd. Xmission / \$146,882.00 / \$146,458.00 / -\$424.00

609 / 690236-100086 (carryover) / Dawnlight Ave. Area WL Imp's / \$0.00 / \$30,799.00 / +\$30,799.00

SECTION 2. That the City Auditor is hereby authorized to transfer cash and appropriate \$30,798.41 within

the Department of Public Utilities, Division of Water, Water Build America Bonds Fund, Fund No. 609, Dept./Div. No. 60-09, Object Level Three 6686, as follows:

From:

Fund No. / Project No. / Project Name / OCA Code / Change

609 / 690477-100005 (carryover) / E. Broad N. Tank Pntg. / 694775 / -\$30,375.00

609 / 690531-100000 (carryover) / Nationwide Blvd. Xmission / 609531 / -\$423.41

To:

Fund No. / Project No. / Project Name / OCA Code / Change

609 / 690236-100086 (carryover) / Dawnlight Ave. Area WL Imp's / 692386 / +\$30,798.41

SECTION 3. That the Director of Public Service be and is hereby authorized to modify the contract with Dynotec, Inc. for the UIRF - General Engineering Services project for engineering and design surveying services in an amount of up to \$150,000.00.

SECTION 4. That for the purpose of paying the cost of this contract the sum of up to \$150,000.00 or so much thereof as is needed is hereby authorized to be expended from the Streets and Highways G.O. Bond Fund and the Water Build America Bonds Fund as follows:

Department of Public Service:

Fund / Project Detail / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 440005-100000 / UIRF - Urban Infrastructure Recovery Fund / 06-6682 / 590050 / \$119,201.59

Department of Public Utilities (Water):

Fund / Project Detail / Project Name / O.L. 01-03 Codes / OCA / Amount

609 / 690236-100086 (carryover) / Dawnlight Ave. Area WL Imp's / 06-6677 / 692386 / \$30,798.41

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2924-2014

Drafting Date: 12/2/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will establish an Auditor's Certificate and authorize blanket purchase orders for the purchase of needed chemicals for the Jackson Pike and Southerly Wastewater Treatment Plants. Purchase orders will be cut from established and pending Universal Term Contracts. The Department of Finance and Management will establish all contracts and awards in accordance with Columbus City Code 329. The Department of Finance and Management, Purchasing Office will introduce legislation for Columbus City Council approval to establish the Universal Term Contracts.

This legislation is being processed to establish an Auditor's Certificate for the required funding to enter into the blanket purchase orders with the awarded vendors on an as-needed basis. All sewer treatment chemical universal term contracts will be established through the Department of Finance and Management, Purchasing Office and all blanket purchase orders will be approved by the Director of Finance and Management. The funding established from this ordinance cannot be used for any other purposes.

This ordinance is being submitted as an emergency so that there is not an interruption in the ordering and delivery of chemicals at the wastewater treatment plants.

Universal Term Contracts

- Polymer
- Liquid Sodium Bisulfite
- Ferric Chloride
- Sodium Hypochlorite

Fiscal Impact: \$2,065,000.00 is required and budgeted in the Sewerage System Operating Fund to meet the financial obligations of these various expenditures. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

\$1,794,127.73 was spent in 2013

\$1,869,971.04 was spent in 2012

To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of sewer treatment chemicals for the Department of Public Utilities, Division of Sewerage and Drainage; to authorize the expenditure of \$2,065,000.00 from the Sewerage Operating Fund; to establish an Auditor's Certificate in the amount of \$2,065,000.00 for the expenditures listed within this legislation; and to declare an emergency. (\$2,065,000.00)

WHEREAS, the Purchasing Office has current and pending universal term contracts to acquire various sewer treatment chemicals for the Division of Sewerage and Drainage; and

WHEREAS, funding is available for these expenditures from the Sewerage Operating Fund; now, therefore

WHEREAS, it has become necessary in the usual daily operation for blanket purchase orders to be issued by the Purchasing Office in accordance with the terms, conditions, and specifications of the sewer treatment chemical universal term contracts on file in the Purchasing Office, thereby preserving the public health, peace, property, safety, and welfare, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to establish blanket purchase orders for water treatment chemicals, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders for sewer treatment chemicals from established and pending Universal Term Contracts as listed within this legislation on behalf of the Division of Sewerage and Drainage.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$2,065,000.00, or so much thereof as may be needed, is hereby authorized to be expended as follows:

Sewerage Operating Fund 650
Southerly Wastewater Treatment Plant
OCA Code 605055
Object Level Three 2204
Amount: \$1,415,000.00

Sewerage Operating Fund 650
Jackson Pike Wastewater Treatment Plant
OCA Code 605022
Object Level Three 2204
Amount: \$650,000.00

SECTION 4. That this Council hereby recognizes that this ordinance does not identify specific vendors for the expenditure purposes authorized herein and hereby delegates authority to the Director of Finance and Management to establish blanket purchase orders from current and pending sewer treatment chemical Universal Term Contracts.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2943-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance will establish an Auditor's Certificate and authorize blanket purchase orders for the purchase of needed water treatment chemicals from established and pending Universal Term Contracts. The Department of Finance and Management will establish all contracts and awards in accordance with Columbus City Code 329. The Department of Finance and Management/Purchasing Office will introduce legislation for Columbus City Council approval to establish the Universal Term Contracts.

This legislation is being processed to establish an Auditor's Certificate for the required funding to enter into the blanket purchase orders with the awarded vendors on an as-needed basis. All water treatment chemical universal term contracts will be established through the Department of Finance and Management, Purchasing Office and all blanket purchase orders must be approved by the Director of Finance and Management. The

funding established on this ordinance cannot be used for any other purposes.

This ordinance is being submitted as an emergency to ensure that there is no interruptions in the timely delivery of chemicals for water treatment.

Universal Term Contracts

Aluminum Sulfate
Carbon Dioxide
Hydrofluosilicic Acid
Liquid Caustic Soda
Liquid Chlorine
Powdered Activated Carbon
Powdered Activated Carbon - Taste & Odor
Potassium Permanganate
Quicklime
Soda Ash
Sodium Hypochlorite
Zinc Orthophosphate

Fiscal Impact:

\$17,500,000.00 is required and budgeted in the Water Operating Fund to meet the financial obligations of these various expenditures. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014.**

\$15,940,830.35 was spent in 2013
\$16,223,131.98 was spent in 2012

To authorize the Director of Finance and Management to establish blanket purchase orders for the purchase of water treatment chemicals for the Department of Public Utilities, Division of Water; to authorize the expenditure of \$17,500,000.00 from the Water Operating Fund; to establish an Auditor's Certificate in the amount of \$17,500,000.00 for the expenditures listed within this legislation; and to declare an emergency. (\$17,500,000.00)

WHEREAS, the Purchasing Office has current and pending universal term contracts to acquire various water treatment chemicals for the Division of Water; and

WHEREAS, funding is available for these expenditures from the Water Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to establish blanket purchase orders for water treatment chemicals to ensure that there is not an interruption of delivery, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish blanket purchase orders for water treatment chemicals from established and pending Universal Term Contracts as listed within this legislation on behalf of the Division of Water.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$17,500,000.00, or so much thereof as may be needed, is hereby authorized to be expended as follows:

Water Operating Fund 600
OCA Code 602417
Object Level Three 2204
Amount: \$8,800,000.00

Water Operating Fund 600
OCA Code 602474
Object Level Three 2204
Amount: \$6,400,000.00

Water Operating Fund 600
OCA Code 602532
Object Level Three 2204
Amount: \$2,300,000.00

SECTION 4. That this Council hereby recognizes that this ordinance does not identify specific vendors for the expenditure purposes authorized herein and hereby delegates authority to the Director of Finance and Management to establish blanket purchase orders from current and pending water treatment chemical Universal Term Contracts.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3030-2014

Drafting Date: 12/8/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The purpose of this legislation is to authorize the Director of Finance and Management to establish blanket purchase orders with Hightowers Petroleum Co. for the Division of Sewerage and Drainage and the Division of Water to obtain heating oil in accordance with a cooperative purchasing contract competitively bid by the State of Ohio, GDC027, Contract Number RS903113. Hightowers Petroleum Co. was awarded the contract for District 6 which includes Columbus.

This contract was bid specifically to be a cooperative contract for the State and other governmental entities in accordance with Chapter 1545 of the Ohio Revised Code (ORC). The State of Ohio contract expires June 30, 2016 and was completed through a competitive process. The funding being requested on this ordinance is for expenses that will occur in 2015 and the first two months of 2016.

The City of Columbus does not have a Universal Term Contract for this product and it is not anticipated that

the City would receive more advantageous pricing. Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract. A copy of the State of Ohio contract is attached.

The Division of Sewerage and Drainage, Compost Facility and Southerly Wastewater Treatment Plant and the Division of Water, Dublin Road Water Plant, require heating oil for boilers that heat the buildings throughout the facilities. This ordinance is being submitted as an emergency to ensure that there is no interruptions in the timely delivery of heating oil for the water and sewer treatment plants.

SUPPLIER: Hightowers Petroleum Co. (31-1151689) Expires 7/16/16.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$170,000.00 is required for this purchase. **This ordinance is contingent on the passage of the 2015 operating budget, which is Ordinance 2621-2014**

\$305,424.08 was spent in 2013.

\$660,660.56 was spent in 2012.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for heating oil from an established State of Ohio Cooperative Purchase Contract with Hightowers Petroleum Co. for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$160,000.00 the Sewerage Operating Fund and \$10,000.00 from the the Water Operating Fund and to declare an emergency. (\$170,000.00)

WHEREAS, a cooperative purchasing contract has been established with Hightowers Petroleum Co., by the State of Ohio, GDC027, Contract Number RS903113 for use by the State and other governmental entities that are members of the Central Ohio Organization of Public Purchasers (CO-OPP) for the option to purchase Heating Oil through June 30, 2016; and,

WHEREAS, the funding for this purchase will be for heating oil to be used during 2015 and the first two months of 2016, and

WHEREAS, the Division of Sewerage and Drainage and Division of Water wishes to establish blanket purchase orders to heat buildings at the Compost Facility, the Southerly Wastewater Treatment Plant and the Dublin Road Water Plant; now, therefore

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to establish blanket purchase orders for heating oil to ensure that there is not an interruption of delivery, thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish blanket

purchase orders for the purchase of heating oil from a State of Ohio Cooperative Contract with Hightowers Petroleum Co., 3577 Commerce Drive, Middletown, Ohio 45005, for use by the Division of Sewerage and Drainage and the Division of Water.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$170,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage Operating Fund, Fund No. 650, Dept./Div. 60-05 and the Water Operating Fund 600, Dept./Div. 60-09 as follows:

Southerly Wastewater Treatment Plant

OCA: 605055
Object Level 1: 02
Object Level 3: 2278
Amount: \$150,000.00

Compost Facility

OCA: 605899
Object Level 1: 02
Object Level 3: 2278
Amount: \$10,000.00

Dublin Road Water Plant

OCA: 602417
Object Level 1: 02
Object Level 3: 2278
Amount: \$10,000.00

TOTAL: \$170,000.00

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3050-2014

Drafting Date: 12/9/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

The Electric Industry Restructuring Act, which became effective on July 6, 1999, levied a kilowatt-hour distribution (KWH) tax to electricity end users. In accordance with Ohio Revised Code Section 5727.82, the Division of Electricity, as a municipal utility, was to pay the KWH tax to the city's general fund for "purchaser[s]... within the municipal corporation's corporate limits." For end users falling outside the corporate limits, the KWH proceeds were to be remitted to the State of Ohio's Department of Taxation. Ordinance 0872-2001 authorized the City Auditor to transfer 100 percent of the allowable KWH funds from the general fund to the Electricity Operating fund. In 2004 however, passage of ordinance 1702-2004 repealed

certain sections of ordinance 0872-2001, thereby directing 100 percent of the KWH distribution tax moneys to remain in the general fund. In 2012, passage of ordinance 0159-2012 amended ordinances 0872-2001 and 1702-2004, thereby authorizing the City Auditor to deposit these funds equally between the general and the electricity operating funds. Passage of this ordinance, which amends the previous three ordinances, will direct the City Auditor to transfer one hundred percent of the value of the kilowatt-hour distribution tax or an amount authorized by the Director of Finance and Management from the electricity operating fund to the general fund on an annual basis.

FISCAL IMPACT

The actions taken herein authorize the transfer of an amount equivalent to the tax had it been imposed or an amount determined by the Director of Finance and Management. As such, there is no net fiscal impact.

To amend ordinances 0872-2001, 1702-2004, and 0159-2012 to allow the City Auditor to transfer one hundred percent of the value of the kilowatt-hour distribution tax, or an amount authorized by the Director of Finance and Management, from the electricity operating fund to the general fund on an annual basis; and to declare an emergency.

WHEREAS, Senate Bill 3, which became effective July 6, 1999 established a kilowatt-hour distribution tax; and

WHEREAS, the City of Columbus, Division of Electricity, operates a municipal electric utility that is required to calculate the tax on the kilowatt hours of electricity distributed to end users located inside and outside the corporate boundaries of the City of Columbus; and

WHEREAS, Ohio Revised Code §5727.82 (A)(3) states that a municipal electric utility that is required to calculate the kilowatt-hour distribution tax may retain in the municipality's general fund that portion of the tax calculated on kilowatt hours of electricity distribution to end users within the boundaries of the municipal corporation.

WHEREAS, it is the desire of the City of Columbus to retain the full value of the kilowatt-hour distribution tax in the city's general fund; and

WHEREAS, it is necessary to amend ordinances 0872-2001, 1702-2004, and 0159-2012 to enable this change; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the amendment of ordinances 0872-2001, 1702-2004, and 0159-2012 in order to preserve the public health, peace, property, safety and welfare; Now therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. Notwithstanding provisions of ordinances 0872-2011, 1702-2004, and 0159-2012, the City Auditor is hereby authorized and directed to transfer from the electricity operating fund to the general fund an amount equivalent to the funds that would have been generated by the KWH tax, or an amount as determined by the Director of Finance & Management, on an annual basis.

SECTION 2. That these amendments are retroactively effective to January 1, 2015.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3060-2014

Drafting Date: 12/11/2014

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Palmetto Construction Services for renovations to the second floor restrooms at the Martin Luther King, Jr. Performing & Cultural Arts Complex. Renovations for this project will include terrazzo repair, refurbishing of the lighting and plumbing, and new finishes and fixtures.

The costs for this project will be \$141,677.00 with a contingency of \$14,000.00 for a total of \$155,677.00.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on November 7, 2014 and received by the Recreation and Parks Department on November 25, 2014. Bids were received from the following companies:

	<u>Status</u>	<u>Amount</u>
Palmetto Construction	MAJ	\$141,677
2K General	MAJ	\$148,000

After reviewing the proposals that were submitted, it was determined that Palmetto Construction Services was the lowest and most responsive bidder.

Principal Parties:

Palmetto Construction Services
892 Scott Street
Columbus, OH 43222
Casey Cusack 614-503-7150
27-2790089, Exp. 2/5/15
Columbus Employees: 2+

Emergency Justification:

An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may be completed in time for upcoming events.

Fiscal Impact:

\$155,677.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 702 to meet the financial obligations of this contract.

To authorize and direct the Director of Recreation and Parks to enter into contract with Palmetto Construction

for the Restroom Renovations Project at the King Arts Complex; to authorize the expenditure of \$141,677.00 with a contingency of \$14,000.00 for a total of \$155,677.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$155,677.00)

WHEREAS, bids were received by the Recreation and Parks Department on November 25, 2014 for the Restroom Renovations Project at the King Arts Complex and will be awarded to Palmetto Construction Services on the basis of lowest and best responsive bidder;

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contract so that work may be completed in time for upcoming events; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Recreation and Parks be and he is hereby authorized and directed to enter into contract with Palmetto Construction for the Restroom Renovations Project at the King Arts Complex.

SECTION 2. That the expenditure of \$155,677.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 702, as follows:

Project	OCA Code	Object Level 3	Amount
510035-100022 (King Arts Complex Improvements)	723522	6621	\$155,677.00

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3073-2014

Drafting Date: 12/15/2014

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the annual appropriation of monies within the Municipal Motor Vehicle License Tax

Fund for the Divisions of Infrastructure Management and Traffic Management. The City of Columbus has levied this \$5.00 permissive tax since 1987. The city uses the money for operating expenses consistent with the 2015 budget. The amount appropriated within this ordinance is \$4,055,000.00. Proposed expenditures are estimates and are subject to change. Where appropriate, the department will submit expenditure ordinances to City Council for approval to procure commodities and services.

2. FISCAL IMPACT

This ordinance authorizes the appropriation for 2015 in the amount of \$4,055,000.00 for the Municipal Motor Vehicle License Tax Fund. Annual revenue into this fund is consistently in the \$3,000,000.00 to \$3,500,000.00 range. The 2015 projected revenue along with anticipated 2014 carryover will provide the fund with adequate cash balances. Ordinance 0084-2014 passed by City Council January 27, 2014, authorized the 2014 appropriation of \$3,763,000.00.

3. EMERGENCY DESIGNATION

The department requests emergency designation to make these funds available to the division as soon as practical to meet anticipated 2015 needs.

To appropriate \$4,055,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund for anticipated 2015 operating expenditures for the Department of Public Service, Division of Infrastructure Management and Traffic Management; and to declare an emergency. (\$4,055,000.00)

WHEREAS, it is necessary to authorize the appropriation of funds in the Municipal Motor Vehicle License Tax Fund for the Division of Infrastructure Management and Traffic Management; and

WHEREAS, this appropriation will allow for planned expenditures utilizing monies from said fund as early as possible in 2015; and

WHEREAS, this ordinance authorizes the appropriation of \$4,055,000.00 within the Municipal Motor Vehicle License Tax Fund for 2015 expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Infrastructure Management and Traffic Management, Department of Public Service, in that it is immediately necessary to appropriate said funds to permit these expenditures and allow materials, supplies and services to be procured without delay to meet anticipated 2014 needs, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the sum of \$4,055,000.00 be and hereby is appropriated from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund, Fund 266, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2015, to the Divisions of Infrastructure Management and Traffic Management, Department-Division No. 59-11 and No. 59-13 as follows:

TITLE DIVISION OL1/OL3 OCA AMOUNT

Salt 59-11	02/2192	591126	\$2,000,000.00
Pain69-11	02/2195	591126	\$17,000.00
Gravel 59-11	02/2197	591126	\$80,000.00
Concrete59-11	02/2198	591126	\$33,000.00

Other Chemicals	59-11	02/2204	591126	\$300,000.00
Street/Sidewalk Materials	59-11	02/2262	591126	\$625,000.00
Traffic Signs/Signals	59-13	02/2265	592126	\$300,000.00
Electrical Supplies	59-13	02/2273	592126	\$25,000.00
Subtotal OL1:02				\$3,380,000.00

Water and Sewer	59-11	03/3312	591126	\$108,000.00
Water and Sewer	59-13	03/3312	592126	\$12,000.00
Maintenance Services	59-11	03/3375	591126	\$555,000.00
Subtotal OL1:03				\$675,000.00

Total				\$4,055,000.00
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SECTION 2. That the monies appropriated in SECTION 1 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations&cboType=B>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.35 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 3, 2015 11:00 am

SA005724 - R&P Mentel Memorial GC HVAC

BID NOTICES - PAGE # 1

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for Mentel Memorial GC HVAC the work for which consists of HVAC, Condensing Units and Furnace Replacement and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, at 1111 East Broad Street, Columbus, Ohio 43205, until February 3, 2015 at 11:00AM local time. The bids will be publicly opened and read in the Buckeye Conference Room at that date and time for Mentel Memorial GC HVAC.

SPECIFICATIONS

Copies of plans and specifications are available at ARC, 1159 Dublin Road, Columbus, OH 43215 upon a non-refundable payment per bid set to ARC beginning January 19, 2015. Contact ARC at (614) 224-5149 or via their website <http://www.e-arc.com/oh/columbus> .

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

As part of the pre-qualification process, the City checks the status of the applicant's OSHA violations. The City shall also check the bidder's OSHA's violation status during the bid evaluation period and the results shall become a part of the City's evaluation of responsibility. The OSHA web site address is: www.OSHA.gov.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Mentel Golf Course, on January 22, 2015, at 12:00PM, at the Mentel Golf Course Clubhouse

PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 60 calendar days of the Notice to Proceed.

ORIGINAL PUBLISHING DATE: January 17, 2015

BID OPENING DATE - February 5, 2015 11:00 am

SA005719 - HVAC MAINTENANCE AND REPAIR SERVICES/DOT

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: The City of Columbus Department of Technology (DoT) intends to enter into a Universal Term Contract with a Heating Ventilating and Air Conditioning (HVAC) contractor to perform preventative and corrective maintenance and corrective repair services at various DoT Facilities. It is estimated the City will spend \$60,000.00 annually. This contract will extend through March 31, 2018.

Classification: Bidders are required to provide references and show experience in providing preventative and corrective maintenance and corrective repair services. These units are located in various secure facilities and security procedures will apply.

Bidder Experience: The HVAC maintenance and repair services bidder must submit an outline of its experience and history for the past five years.

Bidder References: The HVAC maintenance and repair services bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. The Bidder must have a minimum of two Liebert Certified Technicians on staff.

Pre Bid Conference: There will be a Pre-Bid Conference on Thursday, January 22, 2015 at the Arlingate Facility, 1601 Arlingate Lane Columbus, OH 43228 at 10:00 AM (EST), at City Hall, 90 W Broad St, Columbus, OH 43215, at 11:15 AM (EST) and at the Hammond Center 1111 East Broad St Columbus, OH 43205 at 11:45 PM (EST). Any interested bidder is strongly urged to attend, as this is the only opportunity to do a walk-through of these secured buildings. See Section 3.2.4 for additional details.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, January 26, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Wednesday, January 28, 2015. See Section 3.2.5 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 14, 2015

SA005712 - US FILTER/ENVIREX PARTS UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to enter into a contract for the purchase of original equipment manufacturer (OEM) US Filter/Envirex parts. The parts are used by the division's two (2) wastewater treatment plants for repair, rehabilitation and maintenance on various US Filter/Envirex systems and equipment. The City of Columbus estimates spend \$275,000.00 annually on this contract. Bidders are asked to submit price lists with any applicable price discount on all replacement parts for the equipment listed within the specifications. The contract will be in effect from the date of execution by the City to and including March 31, 2017.

1.2 Classification: Examples of the equipment that parts will be needed are: pressure relief valves, traps, heat exchangers, C&S primary and secondary tanks, gravity thickeners, multi port sliding valves and skimming concentrators. All parts offered must be OEM components or meet the OEM specification. The City will not consider any item(s) which do not meet the OEM specifications and/or requires the Division of Sewerage and Drainage to make any alterations to existing equipment or processes. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The US Filter/Envirex Parts offeror must submit an outline of its experience and work history in this type of equipment for the past five years.

1.2.2 Bidder References: The US Filter/Envirex Parts offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 08, 2015

SA005710 - Flexible Repair Couplings UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to enter into a Universal Term Contract for Fernco Flexible Repair Couplings to be used for various sewer repair and replacement projects. It is estimated that the Division of Sewerage and Drainage, Sewer Maintenance Facility will spend approximately \$25,000.00 annually from this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including March 31, 2017.

1.2 Classification: The bidder shall submit its standard published catalog(s) and/or website which must identify Fernco brand 1000 Series and Fernco brand 5000 Series flexible couplings, with a price list. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The Flexible Repair Couplings offeror must submit an outline of its experience and work history in this type of equipment the past five years.

1.2.2 Supplier Standard: Bidders must carry a sufficient inventory or have access to such inventory to furnish the City's requirement.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, January 19, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on Thursday, January 22, 2015. See Section 3.5.2 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 07, 2015

SA005706 - DPS/TRAFFIC MGMT/AERIAL TRUCKS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management, to obtain formal bids to establish contracts for the purchase and immediate delivery of one (1) 36 foot Aerial Lift Truck to be powered by either dedicated Compressed Natural Gas (CNG) or Hybrid Diesel/Electric with a minimum G.V.W. of 30,000 pounds, and two (2) CNG powered 29 foot Aerial Lift Trucks to be powered by either Compressed Natural Gas (CNG) or Hybrid Diesel/Electric with a minimum G.V.W. of 19,500 pounds.

1.2 Classification: The contracts resulting from this bid proposal will provide for the purchase and delivery of one (1) 36 foot Aerial Lift Truck to be powered by either dedicated Compressed Natural Gas (CNG) or Hybrid Diesel/Electric with a minimum G.V.W. of 30,000 pounds, and two (2) 29 foot Aerial Lift Trucks to be powered by either Compressed Natural Gas (CNG) or Hybrid Diesel/Electric with a minimum G.V.W. of 19,500 pounds. All offerors must document an appropriate certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Aerial Truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Aerial Truck offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on January 14, 2015. Responses and any necessary addendum will be posted this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on January 21, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 07, 2015

SA005721 - OCM-APPARATUS BAY SLAB REMEDIATION

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for APPARATUS BAY SLAB REMEDIATION, the work for which consists of replacement of the concrete slab within the Apparatus Bay of Fire Station #13 located at 303 Arcadia Avenue and patch the concrete slab within the Apparatus Bay of Fire Station #16 located at 1130 E. Weber Road and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award. You need not submit these with your bid submission.

? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance & Management, Office of Construction Management, at 90 West Broad Street, Suite 416, Columbus, Ohio 43215, Thursday, February 5, 2015 until 2 p.m. local time. The bids will be publicly opened and read in at that date and time for APPARATUS BAY SLAB REMEDIATION.

SPECIFICATIONS

Copies of plans and specifications are available at ARC Columbus, 1159 Dublin Road, Columbus, Ohio 43215 beginning Tuesday, January 13, 2015 for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable. Contact ARC Columbus via phone (614) 224-5149 or the internet at www.e-arc.com/oh/columbus.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the

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Equal Business Opportunity Office (described in Section D).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at (614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Fire Station #13, 303 Arcadia Avenue at 11 a.m. on Thursday, January 15, 2015.

PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

The City will issue a Notice to Proceed on or about April 13, 2015. All work shall be complete within 45 calendar days of the Notice to Proceed (Pre-Construction Meeting Date).

BID CANCELLATIONS AND REJECTIONS

The Director of Finance may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Finance may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Feinknopf Macioce Schappa Architects, ATTN: Vaughn Benson, via email at vbenson@fmsarchitects.com prior to Thursday, January 29, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax [614.645.0254] or email [jrhenderson@columbus.gov] prior to Thursday, January 29, 2015.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on: <http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

B. TERMS AND CONDITIONS

GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

W. Gay St., Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at www.columbus.gov.

C. SPECIAL PROVISIONS

The above noted terms and conditions may be modified by special provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Sections 329.212(d)(1) or 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, in its supplemental specifications.

SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be

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performed by subcontract.?

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section VI, entitled ?Other Forms [Not Required at Time of Bid?]) has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director of the contracting agency must approve all change requests prior to execution. Form I1 should not be submitted with the bid. It is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

(c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21

(d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:

(1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or

(2) That changes in the information disclosed in the bidder?s application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Pre-Qualification at (614) 645-0359.

PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier?s check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

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Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

SUBSTITUTIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.

OTHER RESPONSIVENESS PROVISIONS

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
 - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

F. MISCELLANEOUS PROVISIONS

LOCAL PREFERENCE PROVISIONS

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder's acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.
- (5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.
- (6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.01(n) allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable?."

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any

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non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction "Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?

b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.

c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES?

NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to

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execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

CONTRACT AFFIDAVIT

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Form C3, "Contract Signature Affidavit" shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be submitted when necessary by the successful bidder. It should not be submitted with the bid.

CONTRACT COMPLIANCE REQUIREMENTS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office

1393 East Broad Street, 2nd Floor

Columbus, Ohio 43205

(614) 645 74764

MBE/FBE Certification and Contract Compliance

ORIGINAL PUBLISHING DATE: January 28, 2015

SA005723 - PSI-Rich St. Sidewalks (FCMP) Re-Bid

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Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidx.com/dps.oh/>, until February 5, 2015, at 3:00 P.M. local time, for Pedestrian Safety Improvements - Rich Street Sidewalks (FCMP) Re-Bid, PID 86853, C.I.P. No. 590105-100044.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the installation of a sidewalk on the south side of Rich Street from Central Avenue to Yale Avenue including ADA accommodations at alleys and six intersections, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidx.com/dps.oh/>.

Only ODOT pre-qualified contractors are eligible to submit bids for this project. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50% of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: January 16, 2015

BID OPENING DATE - February 6, 2015 1:00 pm

SA005705 - Routing Optimization System

BID NOTICES - PAGE # 17

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1.1 Scope: The City of Columbus, Public Service Department is receiving proposals until 1:00 P.M. February 6, 2015, for professional services for the Facilities - Routing Optimization System project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov. The scope of the project shall consist of the implementation of a route optimization software system for City of Columbus Refuse Collection routes and snow and ice removal routes and ongoing system support after the system is accepted by the City. The snow and ice removal portion of the system must be completed, operational, and accepted, by the City no later than October 31, 2015. Staff training on the use and administration of this component of the system also must be completed by October 31, 2015.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is January 16, 2015. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: January 23, 2015

SA005722 - OCM-ESH PARKING LOT EXPANSION PHASE 1

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I. ADVERTISEMENT FOR BIDS

A. INTRODUCTION

The City of Columbus is accepting bids for East Side Health Center Parking Lot Expansion ? Phase 1, located at 1180 East Main St., Columbus, Ohio the work for which consists of demolition of an existing structure, temporary fencing, and re-grading and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB).

In addition to the aforementioned plans and specifications, this IFB contains the following sections:

? Section 1: Advertisement for Bids - This section provides a brief overview of the project and bidding process. Return this section with your bid.

? Section 2: Bid Forms - This section contains bid forms B1 through B10. Return all forms with your bid, even if you have no information to report. Please contact the contracting agency with questions.

? Section 3: Special Provisions ? This IFB may contain special provisions. When included, these will be found in section three and must be submitted with the bid.

? Section 4: Contract ? The contract section contains forms and instruments that will be used in the event of contract award.

? Section 5: Information ? This section contains information only. Refer to this section when filling out your bid forms.

In order for a bid to be considered responsive, the bidder must submit all required information for the project as outlined in the IFB.

All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the city; will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed bids are publicly opened and/or read.

WHERE & WHEN TO SUBMIT BID

Bids will be received by the City of Columbus, Department of Finance and Management, Office of Construction Management, at 90 West Broad St., Suite 416, Columbus, Ohio 43215, until February 6, 2015 at 2:00 PM local time. The bids will be publicly opened and read in the conference room in Suite 416 at that date and time for East Side Health Center Parking Lot Expansion ? Phase 1.

SPECIFICATIONS

Copies of plans and specifications are available at Arc Columbus beginning Monday, January 12, 2015 for a non-refundable fee of \$25.00 per set, plus shipping costs if applicable.

CONSTRUCTION PRE-QUALIFICATION REQUIREMENT

Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

Note that these requirements are separate and in addition to the contract compliance requirements of the Equal Business Opportunity Office (described in Section F).

If you are unsure about your construction pre-qualification status, contact the Pre-Qualification Office at

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(614) 645-0359 or <http://www.columbus.gov/prequalification.aspx>.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at East Side Health Center, 1180 E. Main St. on Tuesday, January 20th, at 1:30 PM.

PREVAILING WAGE

Bidders are required to submit bids using current prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the Ohio Bureau of Employment Services, Wage and Hour Division. For information, call (614) 644-2239 or visit <http://www.com.ohio.gov/dico/>.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete within 30 calendar days of the Notice to Proceed, with final completion to occur within 30 calendar days.

BID CANCELLATIONS AND REJECTIONS

The Director of Finance and Management may cancel the IFB, reject any or all bids in whole or in part when it is in the best interest of the city, waive technicalities, hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the city.

CORRECTION OR WITHDRAW OF BIDS

The Director of Finance & Management may allow a bidder responding to an IFB to withdraw a bid by written notice prior to the opening of bids. Correction or withdrawal of construction bids shall be done per the most recent edition of the City of Columbus, Construction and Material Specifications or its supplemental specifications.

QUESTIONS

Questions pertaining to the plans and specifications must be submitted in writing only to the Feinknopf Macioce Schappa Architects, Inc., ATTN: Vaughn Benson, via fax at 614-291-1020, or email at vbenson@fmsarchitects.com prior to 12:00 PM on January 26, 2015. Questions regarding the IFB (excluding the drawings and specifications) should be submitted to Jennifer Henderson, City of Columbus, Office of Construction Management, via fax 614-645-0254 or email jrhenderson@columbus.gov prior to 12:00 PM on January 26, 2015.

The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on:

<http://vendorservices.columbus.gov/e-proc/venSolicitationsAll.asp?link=Open+Solicitations>.

B. TERMS AND CONDITIONS

GENERAL CONTRACT PROVISIONS AND CONSTRUCTION AND MATERIALS SPECIFICATIONS

The current edition (as of the date of the bid posting) of the City of Columbus, Ohio Construction and Material Specifications (hereafter referred to as CMS) including any Supplemental Specifications published on the Department of Public Service's web site, forms the base of the bid and contract to be awarded. Hard copies of this document are available for examination or purchase at the Department of Public Service, 50

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W. Gay St., Columbus, Ohio 43215 (614) 645-8376, and at the office of the Director of Public Utilities, 910 Dublin Rd., 4th Floor, Columbus, Ohio 43215, (614) 645-6141. Note that the hard copy edition will not include any revisions (i.e., supplemental specifications) added after its publishing on February, 2012. It is the bidder's responsibility to stay current. An electronic version of the document, with revisions, can be viewed at the Department of Public Service's website at www.columbus.gov.

C. SPECIAL PROVISIONS

The above noted terms and conditions may be modified by special provisions, contained herein. See Section III, entitled "SPECIAL PROVISIONS" for more detail.

D. BID REQUIREMENTS - RESPONSIVENESS PROVISIONS

The city reserves the right to reject a bid it deems non-responsive. Factors used to determine responsiveness are included in Columbus City Code Sections 329.212(d)(1) or 329.23(f)(1), throughout the IFB, and in the current edition of the City of Columbus, Ohio Construction and Material Specifications, and, if necessary, in its supplemental specifications.

SUBCONTRACTOR REQUIREMENTS

Bidders shall provide information in their bid about subcontractors and subcontracted work. Failure to provide the required information shall result in the bid being deemed non-responsive.

Specifically, bidders shall:

- (1) Provide a list with its bid submission of all proposed subcontractors;
- (2) Indicate which proposed subcontractors are licensed construction trade subcontractors, as defined in 329.01;
- (3) State, via affidavit, that the bidder's proposed licensed construction trade subcontractors are prequalified responsible or prequalified provisionally responsible at the time of bid due date;
- (4) Bid only subcontractors who are not currently suspended or debarred by the city; and
- (5) Bid one subcontractor for each portion of work to be subcontracted.

Form B6 shall be used to report the required subcontractor information. Please be sure to submit this form with your bid submission, even if you are not proposing use of subcontractors. Failure to do so shall render your bid non-responsive.

Columbus City Code Section 329.20 also states: "A contractor must obtain written consent from the director or designee of the contracting agency prior to subletting, selling, transferring, assigning, or otherwise relinquishing any rights, title, or interest in the work to any subcontractor not listed in the bid submittal or contract. The director or designee must, within a reasonable time, approve or disapprove a contractor's request. The decision shall be final. The contractor may seek the aforementioned written consent for reasons including, but not limited to, the following:

- (1) After reasonable opportunity to do so, the subcontractor fails or refuses to execute a written contract for the scope of work specified in the bid and at the price specified in the bid;
- (2) The subcontractor becomes insolvent or the subject of an order for relief in bankruptcy;
- (3) The subcontractor fails or refuses to meet the requisite licensing or bonding set before bid submittal;
- (4) The contractor demonstrates to the contracting agency that the name of the subcontractor was listed as the result of an inadvertent clerical error;
- (5) The subcontractor fails or refuses to perform its subcontract after reasonable opportunity to do so; or
- (6) The contractor determines that additional specialty work not reasonably anticipated in the bid must be

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performed by subcontract.?

To comply with the afore-stated provisions of Columbus City Code, Form I1, (found in Section V, entitled ? Other Forms [Not Required at Time of Bid?]) has been developed and included with this packet. This form should be used to request any revisions to the originally submitted subcontractor list or listed in the contract. The Director of the contracting agency must approve all change requests prior to execution. Form I1 should not be submitted with the bid. It is to be used only if the bidder/contractor requests revision(s) to the subcontractor list AFTER bid submission.

PREQUALIFICATION REQUIREMENTS

Bidders must be pre-qualified responsible or provisionally responsible at bid due date to be awarded a contract for city construction work.

Columbus City Code Section 329.20 states the following:

- (c) A bid shall be deemed non-responsive if the bidder has not been prequalified responsible or prequalified provisionally responsible at the time of bid due date, pursuant to Section 329.21
- (d) A bid submitted by a bidder prequalified responsible or provisionally responsible shall be deemed non-responsive if the bidder fails to submit to the contracting agency as part of its bid submission an affidavit stating one of the following, whichever is applicable:
 - (1) That as of the date of bid submission, there have been no changes in the information disclosed in its application for responsibility prequalification; or
 - (2) That changes in the information disclosed in the bidder's application for responsibility prequalification have been reported to the [Finance and Management Pre-Qualification Office] and that the bidder is still pre-qualified responsible or provisionally responsible.

The above-referenced affidavit is found in the Bid Forms section of this document. For information on pre-qualification status, contact the Office of Construction Prequalification at (614) 645-0359.

PROPOSAL GUARANTEE

Each bid shall contain the full name of every person or company interested in the same and shall require a bid guarantee that if the bid is accepted a contract shall be executed. The resulting contract shall require a performance and payment bond.

The bid guarantee may take the form of a bid or proposal bond, a certified or cashier's check drawn on a solvent bank, or a letter of credit pursuant to Chapter 1305 of the Ohio Revised Code. If a bid bond is submitted, the bid bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured. All proposal bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance.

In the event there are mutually exclusive alternates listed on the bid sheet, the Bid Guarantee shall include the maximum value of the highest alternates which increase the Bid. The Bid Guaranty amount shall be equal to or exceed (10%) percent of this total amount. Note that if the bidder submits a bid bond, the amount of said bond shall be expressed either as a percentage of the total bid or numerically in dollars and cents.

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Failure to submit an acceptable bid guarantee shall result in the bid being deemed non-responsive.

SUBSTITUTIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, a bid will be found to be non-responsive if it contains alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the IFB in all material respects, or contains irregularities or deviations from the IFB that affect the amount of the bid or otherwise gives the bidder a competitive advantage.

There are cases however where the bidding of substitutions may be permissible. When allowed by the contracting agency, Form B5 shall be used to propose substitutions to specifications and/or provisions put forth herein. Proper procedures for proposing substitutions are found in Section II (entitled "Bid Forms"). Be sure to follow these procedures carefully; failure to follow them may result the bid being deemed non-responsive.

SUBSTITUTIONS: ARE ? ARE NOT ? PERMITTED WITH THIS BID.

OTHER RESPONSIVENESS PROVISIONS

Other responsiveness provisions, on which your bid will be evaluated include:

- ? Whether bidder has submitted more than one proposal for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations;
- ? Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether bidder has failed to comply with [technical] pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the IFB, where applicable;
- ? Whether the bid contains conditions or qualifications not provided in the IFB;
- ? Whether bidder adds a provision reserving the right to accept or reject an award;
- ? Whether bidder fails to submit a unit price for each contract item listed, when required by the bid specification; and
- ? Whether bidder fails to submit a lump sum price where required.

E. BID REQUIREMENTS ? RESPONSIBILITY PROVISIONS

Pursuant to Columbus City Code Sections 329.22 and 329.23, each bid submitted shall be evaluated for the following project-specific responsibility factors:

- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
 - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment, human resources and bonding capacity for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
- Complete and submit Forms B7, B8, and B9 (found in Section II, entitled "Bid Forms") to fulfill the responsibility provision requirement of your bid.

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F. MISCELLANEOUS PROVISIONS

LOCAL PREFERENCE PROVISIONS

Columbus City Code Section 329.212 requires the contracting agency to follow local preference procedures if the lowest, responsive, responsible, and best bid is not from a local bidder, and one or more responsive, responsible, and best bids submitted by local bidders are within 1% of that non-local bid. Submission of bid constitutes bidder's acknowledgement and acceptance of these provisions.

The Local Preference provisions are as follows:

- (1) The contracting agency shall notify, in writing, any local bidders within 1% of the non-local bid that they may be awarded the contract if they meet the lowest bid price, and shall provide a copy of this notification, in writing, to the non-local bidder who submitted the lowest, responsive, responsible bid.
- (2) The notified local bidder(s) shall have two (2) business days from the date of notification to inform the city in writing if they agree to meet the lowest bid price and to provide a revised bid to demonstrate the same.
- (3) If one notified local bidder agrees to meet the lowest price and the city is satisfied that the revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to that local bidder.
- (4) If two or more notified local bidders agree to meet the lowest bid price and the city is satisfied that one or more of the revised bids is the lowest, responsive, responsible, and best, the city shall award the contract to such local bidder with the lowest original bid.
- (5) If no notified local bidder agrees to meet the lowest price or if the city is not satisfied that any notified local bidder's revised bid is the lowest, responsive, responsible, and best, the city shall award the contract to the bidder with the lowest, responsive, responsible, and best bid.
- (6) Submission of a revised bid does not constitute a tie bid for the purposes of Section 329.212.

The provisions of this section shall not apply to joint ventures unless all members of the joint venture are local businesses, as defined in section 329.01 of Columbus City Code.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

ENVIRONMENTAL PREFERENCE PROVISIONS

Columbus City Code Section 329.01(n) allows for the city to give preference to an environmentally preferable bidder. An environmentally preferable bidder is "A bidder or offeror whose bid or offer consists of materials, supplies, equipment, construction and/or services which have a lesser or reduced effect on human health and the environment when compared to competing materials, supplies, equipment, construction and services that serve the same purpose. This comparison may consider any aspect of the procurement cycle, including but not limited to raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the material, supply, equipment, construction, or service. To be considered an environmentally preferable bidder or offeror, the bidder or offeror must clearly specify in their bid how their materials, supplies, equipment, construction or services qualify their bid or offer as "environmentally preferable?."

In evaluating bids for construction services, preference will be given to an environmentally preferable bidder who offers a construction service equal to or superior to that of a non-environmentally preferable bidder where the environmentally preferable bid does not exceed by more than five (5) percent (up to a maximum of twenty thousand dollars (\$20,000)) the lowest, responsive, responsible, and best bid from any

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non-environmentally preferable bid. The environmentally preferable bidder will be required to demonstrate to the city agency procuring the construction service how their bid is equal to or superior to that of a non-environmentally preferable bidder and how the bid meets the agency's specifications as required above.

For construction contracts procured under Columbus City Code Section 329, Article III, and if Section 329.212 applies to the evaluation, the local preference in Section 329.212 shall be applied first and the environmental preference in Section 329.17 shall be applied second.

Examples of practices that would meet the definition of "environmentally preferable" shall include, but are not limited to:

- a. Construction Site Waste Management Plan: Has the bidder adopted a construction site Waste Management Plan for its company in conformance with LEED New Construction "Material and Resource Credit 2.1 (Construction Waste Management) that will result in at least 50% (by weight) of the construction debris generated on site being reused or recycled?
- b. Fleet Policy: Has the bidder adopted a fleet policy for reducing vehicle emissions from its fleet of on and off-road vehicles? The policy should include, at a minimum, an anti-idling directive for its construction sites, use of ultra-low sulfur diesel and/or alternative fuels (such as biodiesel), and a schedule for replacing or retrofitting current vehicles with emission reduction technologies.
- c. Project-Specific Environmental Proposal: Has the bidder proposed the use of materials, supplies, equipment, or construction practices having a lesser or reduced effect on human health and the environment? PLEASE NOTE: Any proposed substitutions for materials or supplies must comply with City's standard specifications and the "or equal" requirements of the bid.

Does the bidder meet the definition of Environmentally Preferable Bidder?

YES? NO ?

If yes, please attach a copy of bidder's construction site waste management plan or fleet policy, as well as documentation on the adoption and implementation of said policy by the bidder. If making a project specific environmental proposal, the bidder must submit documentation citing its environmental benefits. All documentation must be received at time of bid submission for receipt of environmental preference.

Documentation attached: ?

CONTRACT PERFORMANCE AND PAYMENT BOND

The successful bidder will be required to secure a contract performance and payment bond in the amount of 100 percent of the contract price, including the guarantee period, in accordance with Columbus City Code Section 329.14 and the current edition of the City of Columbus, Ohio Construction and Material Specifications (CMS), to assure the faithful performance of the work.

The performance and payment bond shall be issued by a guaranty company authorized to do so under the Ohio Revised Code or by a surety who is: (1) a resident of this state; (2) worth, in the aggregate, double the sum to be secured, beyond the amount of their debts; and (3) have property liable to execution in the state equal to the sum to be secured.

All bonds signed by an agent must be accompanied by a surety power of attorney, most recent surety financial statement, and current Ohio Department of Insurance Certificate of Compliance. Failure to execute the contract and file an acceptable performance and payment bond(s) shall be cause for cancellation

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of the award and the city may file a claim under the bond.

If a contractor has not commenced his work within a reasonable time, or does not carry the same forward with reasonable progress, or is improperly performing his work, or has abandoned, or fails or refuses to complete a contract entered into under Section 329 of the Columbus City Code, the director of the contracting agency shall make a finding to that effect and so notify the contractor in writing, and the rights of the contractor to control and supervise the work shall immediately cease, per the CMS.

The director shall forthwith give written notice to the sureties on the bonds of such contractor of such action. If, within ten days after the receipt of such notice, such sureties on the contract performance and payment bond or any one or more of them notify the director in writing of their intention to enter upon and complete the work covered by such contract, such sureties shall be permitted to do so and the director shall allow them thirty days, after the receipt of such notice in writing, within which to enter upon the work and resume construction, unless such time is extended by the director for good cause shown. If such sureties do not carry the same forward with reasonable progress, or if they improperly perform, abandon, or fail to complete the work covered by any such contract, the director shall complete the same in the manner provided in this section. In the event the sureties on the contract performance and payment bond, or any one or more of them, notify the director in writing of their intention to enter upon and complete the work covered by such contract, and then fail or refuse to so complete, any additional costs reasonably incurred by the director as a result of such failure or refusal shall be computed by the director and become the liability of such surety, which is not limited by the amount of the contract performance and payment bond. If the surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such additional costs from the surety.

If, after receiving notice of the action of the director in terminating the control of the contractor over the work covered by his contract, the sureties on such contract performance and payment bond do not within ten days give the director the written notice provided for in this section, the director shall cause that portion of the work which remains uncompleted to be re-estimated and relet in accordance with the requirements applicable to original bids; or in the event the director determines with the approval of the Mayor an extraordinary emergency exists, he may contract for the completion of the work without advertising the bids if he considers it to be in the best public interest.

Before entering into a contract for the completion of any such improvement, the director shall require a contract performance and payment bond with sufficient sureties each in an amount equal to one hundred per cent of the estimated cost of completing the work, and conditions relating to the bonds of original contractors shall apply to such bonds.

If the cost of completing any such improvement exceeds the portion of the contract price remaining unpaid to the original contractor at the time of his default, such excess shall be computed by the director and becomes the liability of such contractor or surety or both. If either the contractor or surety fails to pay such amount, the director shall certify the facts to the Columbus City Attorney, who shall proceed to collect such excess cost from the contractor and the sureties upon his contract performance and payment bond, and the amount so collected shall be paid into the city treasury to the credit of the fund from which the excess cost was originally paid.

CONTRACT AFFIDAVIT

Form C3, ?Contract Signature Affidavit? shall be used if the individual signing the contract is NOT an Officer or Member of the Company. As with Form C1, this should only be submitted when necessary by the successful bidder. It should not be submitted with the bid.

CONTRACT COMPLIANCE REQUIREMENTS

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged.

Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid may be deemed non-responsive and may no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Codes must hold valid contract compliance certification numbers before the contract is executed. The City is not responsible for notifying bidders of expired contract compliance numbers after bid submission.

This information is gathered and monitored by the Equal Business Office (EBO). Please contact EBO for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at <http://eboco.columbus.gov>

Equal Business Opportunity Commission Office

1393 East Broad Street, 2nd Floor

Columbus, Ohio 43205

(614) 645 24764

MBE/FBE Certification and Contract Compliance

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ORIGINAL PUBLISHING DATE: January 27, 2015

BID OPENING DATE - February 10, 2015 3:00 pm

SA005739 - Grandview Yard-Rail Street Phase 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service, on behalf of NRI Equity Land Investments, LLC, through Bid Express only at <https://www.bidx.com/dps.oh/>, until February 10, 2015, at 3:00 p.m. local time, for the GRANDVIEW YARD - RAIL STREET, PHASE 2, C.I.P. No. 000459-000002.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: constructing Rail Street from a point 297 feet south of Third Avenue to a point 774 feet north of Goodale Boulevard, constructing a sidewalk on the west side of the street, drainage, traffic control, landscape improvements, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidx.com/dps.oh/>.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidx.com/dps.oh/> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: January 24, 2015

SA005718 - Traffic Signal Installation-CTSS Phase C

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until February 10, 2015, at 3:00 P.M. local time, for TRAFFIC SIGNAL INSTALLATION - COLUMBUS TRAFFIC SIGNAL SYSTEM PHASE C, C.I.P. No. 540007-100005 (PID 14522).

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of: installing messenger wire, conduit, pullboxes, fiber optic cable, Ethernet switches, traffic flow monitors, communication cabinets, and wireless radios to migrate the Columbus traffic signal system from older systems to a new one. Also, other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Only Ohio Department of Transportation (ODOT) pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: January 17, 2015

BID OPENING DATE - February 12, 2015 11:00 am

SA005714 - HAZARDOUS MATERIAL RESPONSE VEHICLE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Fire to obtain formal bids for the purchase of one (1) Custom Tilt Cab, Hazardous Material Response Vehicle. The specifications describe the vehicle and equipment to be provided.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a new fully enclosed tilt cab hazardous material response vehicle design which shall include the functions of a multi-purpose vehicle which primarily provides support services at emergency scenes. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications:

1.2.1 Bidder Experience: The Hazmat Vehicle offeror must submit an outline of its' experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The Hazmat vehicle offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specifications Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 am (local time) on February 2, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 am (local time) on February 5, 2015. See Section 3.2.4 for details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 28, 2015

SA005726 - ORGANIC EMULSION POLYMER UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Sewerage & Drainage with a Universal Term Contract (blanket type) to purchase approximately one million eight hundred thousand pounds (1,800,000) annually of an organic emulsion polymer as a sludge conditioner in a sludge dewatering centrifuge process for use in wastewater treatment applications. The proposed contract can potentially be in effect from April 1, 2015 to March 31, 2018.

Classification: The successful bidder will provide, deliver, and unload bulk and tote size quantities of organic emulsion polymer. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The organic emulsion polymer bidder must submit an outline of its experience and history for the past five years.

Bidder References: The organic emulsion polymer bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 2, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on February 4, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 27, 2015

SA005727 - LIQUID SODIUM BISULFITE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract (blanket type) to purchase an estimated 150,000 gallons of Liquid Sodium Bisulfite (NaHSO₃) for use in the wastewater treatment applications. The proposed contract can potentially be in effect through March 31, 2018.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of 38% Liquid Sodium Bisulfite (NaHSO₃). The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Liquid Sodium Bisulfite bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Liquid Sodium Bisulfite bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 2, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on February 4, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 27, 2015

SA005728 - LIQUID FERRIC CHLORIDE UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Sewerage and Drainage with a Universal Term Contract (blanket type) to purchase an estimated 250 tons (anhydrous) annually of liquid ferric chloride for use in the wastewater treatment applications. The proposed contract can potentially be in effect through March 31, 2018.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of liquid Ferric Chloride (27% - 42% as FeCl₃). The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Liquid Ferric Chloride bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Liquid Ferric Chloride bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on February 2, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 11:00 a.m. (local time) on February 4, 2015. See Section 3.2.4 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 27, 2015

SA005729 - CARBON DIOXIDE

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 6,700 tons annually of Carbon Dioxide as a recarbonation agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2015 to March 31, 2019.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Carbon Dioxide. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Carbon Dioxide bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Carbon Dioxide bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 27, 2015

SA005730 - LIQUID CHLORINE UTC

Scope: This proposal is to provide the City of Columbus, Division of Water with a Universal Term Contract (blanket type) to purchase approximately 500 tons annually of Liquid Chlorine as a disinfection agent at two City of Columbus Water Plants. The proposed contract can potentially be in effect from April 1, 2015 to March 31, 2019.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Liquid Chlorine. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Liquid Chlorine bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Liquid Chlorine bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 27, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005731 - QUICKLIME UTC

Scope: This proposal is to provide the City of Columbus, Division of Water with an Universal Term Contract (blanket type) to purchase approximately 35,500 tons annually of Quicklime as a softening agent for potable water at three City of Columbus Water Plants. The proposed contract can potentially be in effect until March 31, 2019.

Classification: The successful bidder will provide, deliver, and unload bulk quantities of Quicklime. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications.

Bidder Experience: The Quicklime bidder must submit an outline of its experience and history for the past five years.

Bidder References: The Quicklime bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 27, 2015

SA005713 - VARIOUS BATTERIES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish option contract(s) with a "Catalog" firm offer for sale for various batteries for all City agencies through April 30, 2017, on an as needed basis.

1.2 Classification: The contract resulting from this bid proposal will provide for the option to purchase and the delivery batteries.

1.2.1 Products will be evaluated by the following categories: Category 1: Alkaline; Category 2: Sealed Lead Acid; Category 3: Silver Oxide; Category 4: Lithium; Category 5: Nickel Metal Hydride (NiMH); and Category 6: Flashlight Batteries. The Sealed Lead Acid battery category is the only category that will be for both pick-up and delivery. All other Items are delivery only.

1.3 The City implemented an "E-Catalog" system. The contract awardees must work with the City prior to final execution of the contract to implement a catalog/price list in the City's "E-Catalog" system.

1.3.1 This may be fulfilled by offering a "punch out" to the vendor's web catalog; electronic price list; or Excel Spreadsheet File. Awardees offering a "punch out" option must be able to limit awarded items in the contract.

1.3.2 Awardees offering a price list of specific items must work with the City prior to final execution of the contract to implement the price list in the City's "E-Catalog" system. This can be fulfilled by offering an Excel Spreadsheet File with the required information requested by the City.

1.4 Multiple Awards: The City reserves the right to award at least two (2) contracts to enable City personnel to shop and select the lowest priced items meeting their needs from the awarded bidders.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 16, 2015

SA005732 - SPORTING GOODS & RECREATIONAL SUPPLIES

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various sporting good and recreational supplies on an as needed basis, delivered to one central location for distribution through March 31, 2017. The City may purchase items or groups of like items in the catalog and/or price list after a purchase order has been issued.

1.2 Classification: The contracts resulting from this bid proposal will provide for the option to purchase and the delivery of sporting good and recreational supplies from a standard published catalog, price list with product information, or website offered by the bidder at a percentage off list pricing. Orders can be placed at various times of the year for storage and distribution from our central location/warehouse.

1.3 E-Catalog System: The City has implemented an "E-Catalog" system. The contract awardee(s) must work with the City prior to final execution of the contract to implement a catalog/price list in the City?s "E-Catalog" system. (See Section 6.2 for "E-Catalog" requirements).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 21, 2015

SA005741 - ARTS AND CRAFTS SUPPLIES - UTC

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish an option contract(s) with a "Catalog" firm offer for sale of various arts and crafts supplies for recreation activities on an as needed basis, delivered to one central location for distribution through March 31, 2017. The City may purchase items or groups of like items in the catalog and/or price list after a purchase order has been issued.

1.2 Classification: The contracts resulting from this bid proposal will provide for the option to purchase and the delivery of arts and crafts supplies from a standard published catalog, price list with product information, or website offered by the bidder at a percentage off list pricing. Orders can be placed at various times of the year for storage and distribution from our central location/warehouse.

1.3 E-Catalog System: The City has implemented an "E-Catalog" system. The contract awardee(s) must work with the City prior to final execution of the contract to implement a catalog/price list in the City?s "E-Catalog" system. (See Section 6.2 for "E-Catalog" requirements)

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 24, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005736 - Arterial Street Rehab - Polaris Parkway

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 1:00 P.M. February 12, 2015, for professional engineering consulting services for the Arterial Street Rehabilitation - Polaris Parkway project. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

This project, also known as DEL-CR615-0.000 (PID Number 95549), includes completion of the Project Development Process (PDP) for improvements including widening Polaris Parkway to provide a third eastbound through lane from I-71 to Olde Worthington Road and a third westbound through lane from Orion Place to Olde Worthington Road. This project also includes the installation of a shared use path along the east side of Orion Place and the south side of Polaris Parkway beginning at the existing shared use path at the intersection of Polaris Parkway and Olde Worthington Road.

The selected Consultant shall attend a scope meeting anticipated on or about March 6, 2015. If the Project Manager is not available, the Consultant may designate an alternate(s) to attend in his/her place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 5, 2015. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: January 23, 2015

BID OPENING DATE - February 13, 2015 12:00 pm

SA005708 - Muni Ct - Batterer Intervention Program

1.1 Scope: The Franklin County Municipal Court Judges intend to contract with existing Batterer Intervention Programs who will facilitate Batterer Intervention Programming for male domestic violence offenders, and comparable programming for female probationers who are determined to be indigent by the Department of Probation Services

The approximate amount spent for the year will be \$30,000 however multiple vendors may get an award for a portion of that amount.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 06, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 17, 2015 3:00 pm

SA005746 - ASR Hard Rd Ph A Sawmill to Smoky Row

Electronic proposals will be received by the Department of Public Service through www.bidx.com, until February 17, 2015, at 3:00 P.M. local time, for Arterial Street Rehabilitation - Hard Road Phase A-Sawmill Road to Smoky Row Road and FRA-Sawmill Road/Hard Road Intersection Improvements Part 2, C.I.P. No. 530103-100038, PID 17585 and 93892.

Hard copy proposals will not be accepted by the City.

The work for which proposals are invited consists of the reconstruction of Hard Road between Sawmill Road and Smoky Row Road, this includes work at the intersection of Hard Road and Sawmill Rd. The work consists of roadway widening of Hard Road from two lanes to five lanes and includes: turn lanes, pavement, curbs, sidewalks, lighting, storm sewers, traffic signals, signs, pavement markings, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at www.bidx.com.

Only Ohio Department of Transportation (ODOT) pre-qualified contractors are eligible to submit bids for this project. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at www.bidx.com or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express? surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (www.web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

ORIGINAL PUBLISHING DATE: January 29, 2015

BID OPENING DATE - February 18, 2015 4:00 pm

SA005745 - CODE ENF - WEED CUTTING/SOLID WASTE RMVL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

WEED CUTTING & SOLID WASTE REMOVAL SERVICES

Services for weed cutting and/or solid waste removal and when necessary, removal of cut weeds upon privately owned weeded lots or parcels, (inclusive of vacant lots, lots with unoccupied structures, and when appropriate occupied properties) upon assignments. Contractor shall supply all tools and equipment and perform all labor. Type and condition of tools and equipment will be to the satisfaction of the Department of Development and may be subject to inspection. Mowing shall be completed on areas specified by the City to reduce all vegetative growth to a height above grade not to exceed four (4) inches. Any exceptions such as shade trees or other plant material will be declared by the City.

1.1 Scope: It is the intent of the City of Columbus, Department of Development, Code Enforcement Division to obtain formal bids to establish contractual agreements for the purchase of weed abatement services for use within the City of Columbus on various parcels to remove overgrown vegetation and removal of solid waste of varying types from May 1, 2015 through April 30, 2016 or until the awarded funds have been utilized.

1.2 Classification:

A. Bids must be submitted on the approved proposal forms and enclosed in a sealed envelope. The proposal form must be completed in its entirety and returned in proper page sequence with all required signatures present. Exception-The last page of the proposal-BID PACKET ITEM CHECKLIST may be omitted. The Bid proposal must be submitted in a sealed envelope marked:

Bids for Weed Cutting and Solid Waste Removal Services
City of Columbus
Department of Development-Code Enforcement Division
Attn: Michael Schwab
757 Carolyn Avenue
Columbus, OH 43224

B. The vendor must exhibit ownership or availability of necessary equipment to be use in weed cutting and solid waste removal services and such equipment may be subject to potential inspection by the City of Columbus.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing. Note: See page 2 of solicitation for detailed specifications.

The City of Columbus is not responsible for late mail or other deliveries. It is recommended that all bid packets be hand delivered to the Code Enforcement Division at the Carolyn Avenue address.

ORIGINAL PUBLISHING DATE: January 29, 2015

BID OPENING DATE - February 19, 2015 11:00 am

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

SA005742 - RECORDING MEDIA UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Department of Technology (DoT) to obtain formal bids to establish a Universal Term Contract (blanket type) for the purchase of various types of recording media on an as needed basis. The proposed contract will potentially be in place through March 31, 2018.

1.2 Classification: The City is looking to purchase an assortment of recording media items, including backup tapes, tape labels, and printable CDs/DVDs. Suppliers must be able to fulfill orders from the City within five (5) business days.

1.2.1 Specification Questions: In order to enable accurate communication in respect to this ITB, to provide offerors the opportunity to seek clarification on any matters pertaining to the ITB requirements, and to enhance the offerors understanding of the City's needs, questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on Monday, February 09, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.columbus.gov) no later than 5:00 p.m. (local time) on Wednesday, February 11, 2015. E-mails containing the written questions should include the Solicitation number and Title in the subject line.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 28, 2015

SA005720 - FLIGHT SIMULATOR

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 SCOPE: The City of Columbus, Department of Public Safety, Division of Police is seeking bids for one (1) Advanced Aviation Training Device (AATD), Elite TH-100 or equal for the City of Columbus Helicopter Unit. The AATD will be utilized for instrument training requirements for 21 of Columbus Police Helicopter Pilots. The bidder's device shall meet current standards and criteria as set forth by Federal Aviation Regulations 14 CFR part 61, ? 61.4(c), in accordance with FAA Advisory Circular 61-136A APPENDIX 3 section entitled "Advanced Aviation Training Device Requirements". The device must have a current and approved Letter of Authorization "LOA".

1.2 CLASSIFICATION: The contract resulting from this bid proposal will provide the purchase, delivery, installation and training of one (1) AATD, Elite Th-100 or equal.

1.2.1 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00 a.m. (local time) on January 28, 2015. Responses will be posted as an addendum to this bid on the City's website (<http://vendorservices.columbus.gov>) no later than 4 p.m. (local time) on February 4, 2015.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 16, 2015

SA005748 - LAWN MOWING SERVICES UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Scope: The City of Columbus is soliciting bid proposals for Lawn Mowing services. It is the intent of this proposal to establish a "Universal Term Contract" to be used by various City agencies for lawn cutting adjacent to sources of public water supply, distribution facilities, administrative buildings, and remote sites as well as city property near private homes and businesses. This contract addresses approximately five hundred and seventy (580) acres and one hundred and twenty seven thousand (127,000) feet of fence line. This contract will commence with the 2015 cutting season and extend through February 28, 2018. This is a re-solicitation of SA005725.

Classification: For the purpose of this Contract the City has been divided into Four (4) quadrants "Zones" Offerors are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

Offeror Experience: The Lawn Maintenance services offeror must submit an outline of its experience and work history in these types of services for the past three years.

Offeror References: The Lawn Maintenance services offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

Proximity: All offerors must demonstrate (by means of providing the information requested herein) the ability and means to respond to the specifications within the response times stated.

Bid Structure: Offerors are requested to submit pricing for various locations divided into four (4) geographic quadrants "Zones" with the City. Offerors are requested to provide per location pricing for areas specified and square footage / lineal footage pricing for future additional locations. Offerors may bid on any or all zones, but each zone bid must be bid in its entirety.

Site Visits: Site visits are scheduled for the Jackson Pike Wastewater Treatment Plant, on February 5, 2015 at 11:00AM and the Compost Facility at 1:00 PM. Site visits are scheduled on February 6, 2015 at HAP Cremean Water Plant at 10:00 AM, Dublin RD WP at 10:30 AM, Dublin RD WP Intake at 11:00 AM, Parsons Ave. WP at 1:00PM, Smith Farms at 2:00PM, and Eastern Star Farms at 2:30 PM. See section 3.2 for additional details.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 29, 2015

SA005734 - Muni Ct - Instant Drug Testing

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: The Franklin County Municipal Court Judges intend to contract with a qualified contractor who can provide instant and lab urinalysis drug testing of probationers when ordered by the Court. This is to include a program that randomly selects probationers for instant testing.

The approximate amount spent for the year will be \$80,000 however multiple vendors may get an award for a portion of that amount.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 22, 2015

SA005740 - Recycling Yard Waste PR Campaign 2015

City funded Professional Services Ad

1.1 Scope: The City of Columbus, Department of Public Service, is receiving proposals until 1:00 P.M. local time, February 19, 2015, for the Recycling & Yard Waste Public Relations Campaign (2015) request for proposal. Proposals are being received electronically by the Department of Public Service, Office of Support Services. Proposals shall be submitted to DPSRFP@columbus.gov.

The focus of this contract has been to educate new users about recycling, when it would be available for their neighborhood, and how to participate in the recycling program. The recycling and yard waste program has entered a maintenance phase with the end of the initial rollout to single-family homes and then the completion of the expansion to lower density, multi-family dwellings.

The goals of the new Recycling & Yard Waste Public Relations Campaign contract are to increase the recycling percentage to 85% by the end of 2017 and to remind Columbus residents to use the yard waste collection program.

The selected Consultant shall attend a scope meeting anticipated on or about March 5, 2015. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 10, 2015. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

ORIGINAL PUBLISHING DATE: January 24, 2015

BID OPENING DATE - February 20, 2015 11:00 am

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>
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SA005733 - TEMPORARY STAFFING FOR INCOME TAX

Scope: It is the intent of the City of Columbus, Division of Income Tax to obtain formal bids to establish a contract for temporary staffing services for, but not limited to, data entry, opening mail, preparing documents to be scanned, and the scanning of documents on a high speed scanner.

Classification: The successful vendor will be responsible for providing temporary staffing of 1 -9 temporary workers to work Monday through Friday, 8:00 am until 4:30 pm for the entire 2015 year, as needed, or until the maximum obligation of \$120,000.00 is met. Vendor must be able to offer direct deposit to employees and provide the city with a basic criminal background check for selected employees.

Questions & Answers: Please submit all questions to vendorservices@columbus.gov prior to Friday, February 6, 2015 at 11:00 am (Eastern Standard Time). An addendum with responses will be added to the solicitation no later than Thursday, February 12, 2015 at 4:30 pm (Eastern Standard Time).

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 21, 2015

SA005735 - Muni Ct - Ignition Interlock Device

I. SCOPE AND CLASSIFICATION

The Franklin County Municipal Court Judges intend to contract with a qualified contractor who can provide Ignition Interlock Services to indigent probationers who are ordered by this court to use such equipment. These services may include installation of equipment, monitoring/downloading of information, reporting information periodically to the probation department, and testifying concerning any reports prepared by the contracting agency.

II. CONTRACT TERM

The initial contract will be for three years, commencing March 1, 2015 and ending on February 28, 2018. Extending the contract after the initial year will be subject to the approval of annual appropriations. Upon the agreement of both parties and subject to the approval of appropriations, the contract may be extended for an additional one year term ending February 28, 2019

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 22, 2015

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - February 23, 2015 12:00 pm

SA005738 - Muni Ct - Electronic GPS Monitoring

I. SCOPE AND CLASSIFICATION

The Franklin County Municipal Court Judges intend to contract with a qualified contractor who can provide Electronic GPS tracking of probationers to probationers who are ordered by this court to use such equipment. These services may include monitoring/downloading of information, reporting information to the probation department, and testifying concerning any reports prepared by the contracting agency.

II. CONTRACT TERM

The initial contract will be for three years, commencing March 1, 2015 and ending on February 28, 2018. Extending the contract after the initial year will be subject to the approval of annual appropriations. Upon the agreement of both parties and subject to the approval of appropriations, the contract may be extended for an additional one year term ending February 28, 2019

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 23, 2015

BID OPENING DATE - February 26, 2015 11:00 am

SA005737 - Sewer Cleaning Machines

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of two (2) tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a single engine, 12 yard, centrifugal compressor (fan), combination sewer cleaning machine and to run on a dedicated compressed natural gas engine. The trucks will be used by the Sewer Maintenance Operations Center.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) tandem axle, conventional truck chassis with a minimum G.V.W. rating of 58,000 pounds equipped with a single engine, centrifugal compressor (fan), 12 yard combination sewer cleaning machine, with dedicated compressed natural gas engines. All offerors must document a tandem axle truck certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The tandem axle truck offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The tandem axle truck and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.2.3 Specification Questions: Questions regarding this bid must be sent in writing via email to vendorservices@columbus.gov no later than 11:00a.m. (local time) on February 16, 2015. Responses will be posted as an addendum to this bid on the City's website (vendorservices.comlumbus.gov) no later than 11:00 a.m. (local time) on February 19, 2015. See Section 3.2.4 for additional details

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov>) and view this bid number in the open solicitations listing.

ORIGINAL PUBLISHING DATE: January 23, 2015

SA005743 - CODE ENF - SOLID WASTE DISPOSAL

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DISPOSAL OF SOLID WASTE - WEED & SOLID WASTE ABATEMENT PROGRAM

BLANKET PURCHASE ORDER FOR DISPOSAL OF SOLID WASTE - INCLUDING MUNICIPAL SOLID WASTE AND CONSTRUCTION & DEMOLITION DEBRIS - FOR SERVICES ON AN AS NEEDED BASIS. PURCHASE ORDER WILL BE IN EFFECT THROUGH 4/30/16

PROGRAM BUDGET FOR THIS SERVICE - \$67,000

1. SCOPE AND CLASSIFICATION

1.1. Scope: The City of Columbus Department of Development is seeking bid proposals for solid waste disposal services for the Weed & Solid Waste Abatement Program.

1.2 Classification: During the year the City needs to purchase a service for "Solid Waste Disposal" on an as needed basis. The estimated amount of money to be spent on disposal is: \$75,000. The City reserves the right to award multiple contracts for this service.

1.2.1. The Contractor shall have their main offices geographically located in the State of Ohio, County of Franklin or a county contiguous to Franklin County.

1.2.2. The Contractor must be licensed by the State of Ohio as a Landfill at time of submission of the bid and for the duration of any ensuing contract.

For additional information concerning this bid, including procedures for obtaining a copy of the bid document(s) and how to submit a proposal, you must go to the City of Columbus Vendor Services web page (<http://vendorservices.columbus.gov> <<http://vendorservices.columbus.gov/>>) and view this bid number in the open solicitations listing. Note: Detailed specifications are attached to page 2 of Solicitation.

ORIGINAL PUBLISHING DATE: January 27, 2015

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Number: PN0013-2015

Drafting Date: 1/21/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for 2/2/2015

Contact Name: Geoffrey Starks

Contact Telephone Number: 614-645-7293

Contact Email Address: gjstarks@columbus.gov

**REGULAR MEETING NO. 6
CITY COUNCIL (ZONING)
FEBRUARY 2, 2015
6:30 P.M.
COUNCIL CHAMBERS**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

ZONING: GINTHER, CHR. HARDIN KLEIN MILLS PAGE PALEY TYSON

0236-2015

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3312.09, Aisle; 3312.25, Maneuvering; 3312.49, Minimum numbers of parking spaces required; 3332.13, R-3 area district requirements; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City codes; for the property located at 71 EAST COMO AVENUE (43214), to permit a rear single-unit dwelling above a detached garage (a carriage house) with reduced development standards on a lot developed with a single-unit dwelling in the R-3, Residential District (Council Variance # CV14-055).

0240-2015

To grant a variance from the provisions of Section 3367.01, M-2, Manufacturing uses, of the Columbus City Codes; for the property located at 6950 AMERICANA PARKWAY (43068), to permit up to 6,600 square feet of child day care space and up to 3,291 square feet for a personal training business in the M-2, Manufacturing District, and to repeal Ordinance No. 1615-2015, passed on July 30, 2012 (Council variance # CV14-060).

0253-2015

To rezone 345 EAST DESHLER AVENUE (43206), being 6.16± acres located at the southeast corner of East Deshler Avenue and Bruck Street, From: R-2F, Residential District, To: AR-1, Apartment Residential and R-3, Residential Districts (Rezoning # Z14-043).

0254-2015

To grant a Variance from the provisions of Sections 3332.035, R-3, Residential District; 3309.14, Height districts; 3312.13(B), Driveway; 3312.25, Maneuvering; 3312.27(3), Parking setback line; 3321.05(A)(1),(B) (2), Vision clearance; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(C)(D), Basis of computing area; 3332.19, Fronting; 3332.21(B), Building lines; 3332.25(B), Maximum side yards required; 3332.26(B)(E), Minimum side yard permitted; 3332.27, Rear yard; 3332.33, Private access and parking requirements; 3332.38(E)(G), Private garage; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 345 EAST DESHLER AVENUE (43206), to permit multi-unit and single-unit residential development with reduced development standards in the AR-1, Apartment Residential and R-3, Residential Districts (Council Variance # CV14-044).

0173-2015

To rezone 5160 NORTH HIGH STREET (43214), being 0.67± acres located on the east side of North High Street, 250± feet north of Greencrest Drive, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning # Z14-042).

Legislation Number: PN0014-2015

Drafting Date: 1/21/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resources Commission Special Meeting

Contact Name: Randy F Black

Contact Telephone Number: 645-6821

Contact Email Address: rblack@columbus.gov <<mailto:rblack@columbus.gov>>

A special meeting of the Historic Resources Commission has been scheduled for the East Town Street project and Columbus Register Listing review.

The meeting will be held Monday, February 9, 2015, starting at 4:00p.m., 50 W. Gay Street, 1st Floor, Conference Room B.

Legislation Number: PN0017-2015

Drafting Date: 1/28/2015

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - February 12, 2015

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

FEBRUARY 12, 2015

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, FEBRUARY 12, 2015**, beginning at **6:00 P.M.** at the **CITY OF COLUMBUS, I-71 NORTH COMPLEX** at 757 Carolyn Avenue, Columbus, OH 43224 in the lower level **HEARING ROOM**.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 645-4522.

THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 P.M. AGENDA:

1. APPLICATION: Z14-046 (14335-00000-00703)

Location: 782 NORTH WILSON ROAD (43204), being 5.88± acres located on the east side of Wilson Road, across from the intersection of Enterprise Avenue (570-213771 and 010-218961; Greater Hilltop Area Commission).

Existing Zoning: L-C-2, Limited Commercial District.

Request: C-2, Commercial District.

Proposed Use: Religious facility.

Applicant(s): Mark Larrimer; Moody Nolan Inc.; 300 Spruce Street, Suite 300; Columbus, OH 43215.

Property Owner(s): Robert Del Martin Castillo; 782 North Wilson Road; Columbus, OH 43204.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov

2. APPLICATION: Z14-054 (14335-00000-00861)

Location: 2992 WOODSON DRIVE (43026), being 1.01± acres located 491± feet east of Woodson Drive, and 1,120± feet north of Scioto-Darby Creek Road (part of 560-162427).

Existing Zoning: R-1, Residential District.

Request: M-2, Manufacturing District.

Proposed Use: Boat and RV storage.

Applicant(s): Lee's RV and Boat Storage; c/o Dave Perry, David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, Ohio 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Property Owner(s): Joseph A. and Dorothy J. Schnug; c/o Dave Perry, David Perry Company, Inc.; 145 East Rich Street, 3rd Floor; Columbus, Ohio 43215; and Donald Plank, Atty.; Plank Law Firm; 145 East Rich Street, 3rd Floor; Columbus, OH 43215.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

3. APPLICATION: Z14-010 (14335-00000-00134)

Location: 4956 AVERY ROAD (43016), being 101.77± acres located on the east side of Avery Road, 2,935± feet north of Hayden Run Road (010-265649 plus 2 others).

Existing Zoning: R, Rural District.

Request: CPD, Commercial Planned Development and L-AR-1, Limited Apartment Residential Districts.

Proposed Use: Commercial and multi-unit residential development.

Applicant(s): DCR Commercial Development; c/o Laura MacGregor Comek; 300 East Broad Street, Suite 450; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine, 645-2208, spine@columbus.gov

4. APPLICATION: Z14-035 (14335-00000-0000547)

Location: 2932 BRICE ROAD (43109), being 6.46± acres located on the east side of Brice Road, 445± feet north of the intersection of Refugee Road and Brice Road (530-166431; Far East Commission).

Existing Zoning: R, Rural District.

Request: L-M, Limited Manufacturing District.

Proposed Use: Limited industrial development.

Applicant(s): Green Earth Recycling LLC, c/o Julia Cotugno; 6820 Clearhurst Drive; Columbus, Ohio 43229.

Property Owner(s): Major Contracting Co.; 3923 East Main Street; Columbus, OH 43213.

Planner: Eliza Thrush, 645-1341, ecthrush@columbus.gov

THE FOLLOWING POLICY ITEM WILL BE HEARD IMMEDIATELY AFTER THE ZONING

AGENDA:

Columbus Zoning Code Chapter 3312, Off-street parking and loading, minor update. This proposed ordinance is mostly an editorial cleanup piece with only three new or changed regulations. One change is a new section that accounts for a new use in an existing building where the existing parking lot contains more spaces than the maximum allowable. Other changes include a requirement for four-wide walkways in parking lots, and an adjustment is made to the required parking for non-assembly areas of assembly uses.

Planner: Lisa Russell, 645-6975; lrussell@columbus.gov

Legislation Number: PN0018-2015

Drafting Date: 1/29/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board: Feb. 9, 2015 Public Hearing

Contact Name: Phaedra Nelson

Contact Telephone Number: 645-5994

Contact Email Address: panelson@columbus.gov

**AGENDA
PROPERTY MAINTENANCE
APPEALS BOARD**

Monday, February 9, 2015
1:00 PM - 757 Carolyn Avenue
Hearing Room

1. Case Number PMA-277

Appellant: Dee Bryant
Property: 150 S. Westmoor
Inspector: Danielle Weber
Order#: 14475-15935

2. Case Number PMA-278

Appellant: Angele Wood
Property: 712 E. Weber
Inspector: Jasmine Mattox
Order#: 14475-20284

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0060-2005

Drafting Date: 2/23/2005

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

www.publichealth.columbus.gov

Legislation Number: PN0289-2014

Drafting Date: 11/18/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Hearing schedule for proposed 2015 general fund budget

Contact Name: Nicole Harper

Contact Telephone Number: 614-645-2932

Contact Email Address: NNHarper@columbus.gov

Tuesday, December 2, 2014, 5:30pm

Finance Committee public briefing on proposed 2015 general fund budget

Wednesday, December 3, 2014, 5pm

Budget hearing: Health & Human Services, Workforce Development Committees

Tuesday, December 9, 2014, 5pm

Budget hearing: Development, Education, and Environment Committees

Wednesday, December 10, 2014, 5pm

Budget hearing: Public Safety & Judiciary Committee

Monday, December 15, 2014, 2:30pm

Budget hearing: Technology and Public Utilities Committees

Wednesday, December 17, 2014, 5pm

Budget hearing: Public Service & Transportation Committee

Thursday, December 18, 2014, 5pm

Budget hearing: Administration Committee

Tuesday, January 06, 2014, 5pm

Budget hearing: Small and Minority Business Development Committee

Thursday, January 7, 2015, 5pm

Budget Hearing: Public comment on proposed 2015 general fund budget

Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

Thursday, January 29, 2015

Budget Amendment Public Hearing (IFAPPLICABLE)

Speaker slips will be accepted until 6:30 PM and meeting will last until last speaker testifies

Monday, February 2, 2015, 5pm

City Council Meeting

Anticipated budget ordinance on the agenda for 2nd reading, to be removed from the table, amended, and tabled to February 9, 2015

Monday, February 9, 2015, 5pm

City Council Meeting

Anticipated budget vote

***All dates are subject to change**

Legislation Number: PN0306-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2015 Meeting Schedule

Contact Name: Lori Baudro

Contact Telephone Number: (614) 645-6986

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at

least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates*	Hearing Dates
	King Arts Complex. 867 Mt. Vernon Ave. 8:30am to 10:00am	City of Columbus 50 W. Gay St., 1st Fl. Room B 5:00pm
January 2, 2015	January 14, 2015	January 27, 2015
February 6, 2015	--	February 24, 2015
March 6, 2015	March 11, 2015	March 24, 2015
April 3, 2015	--	April 28, 2015
May 1, 2015	May 13, 2015	May 26, 2015
June 5, 2015	--	June 23, 2015
July 3, 2015	July 8, 2015	July 28, 2015
No Meetings in August---		
September 4, 2015	September 9, 2015	September 22, 2015
October 2, 2015	--	October 27, 2015
November 6, 2015	November 11, 2015	November 17, 2015**
December 4, 2015	--	December 15, 2015**

*Business Meetings are held every other month

**earing Hea

Hearing Room location TBA

Submission Information:

City of Columbus
Columbus Planning Division
Attn: Lori Baudro, AICP
50 W. Gay St., 4th Floor
Columbus OH 43215

Legislation Number: PN0308-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Review Board 2015 Meeting Schedule

Contact Name: Daniel Ferdelman, AIA

Contact Telephone Number: 614-645-6096 Fax: 614-645-1483

Contact Email Address: dbferdelman@columbus.gov

University Area Review Board 2014 Meetings

Date of Submittal	Date of Meeting
	2231 N. High St. (Northwood & High Building) 6:30pm
January 2, 2015	January 15, 2015
February 5, 2014	February 19, 2015
March 5, 2015	March 19, 2015
April 2, 2015	April 16, 2015
May 7, 2015	May 21, 2015
June 4, 2014	June 18, 2015
July 2, 2015	July 16, 2015
August 6, 2015	August 20, 2015
September 3, 2015	September 17, 2015
October 1, 2015	October 15, 2015
November 5, 2015	November 19, 2015
December 3, 2015	December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0309-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2015 Schedule

Contact Name: Christine Leed

Contact Telephone Number: 614-645-8791

Contact Email Address: clleed@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Columbus Closing

Hearing Date
373 S. High St., 25th Fl.
Room B

December 16, 2014
January 13, 2015
February 10, 2015
March 17, 2015
April 14, 2015
May 12, 2015
June 16, 2015
July 14, 2015
August 11, 2015
September 15, 2015
October 13, 2014
November 10, 2015

January 13, 2015
February 10, 2015
March 10, 2015
April 14, 2015
May 12, 2015
June 9, 2015
July 14, 2015
August 11, 2015
September 8, 2015
October 13, 2015
November 10, 2015
December 8, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0310-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2015 Meeting Schedule

Contact Name: Jackie Yeoman

Contact Telephone Number: (614) 645-0663

Contact Email Address: jeyeoman@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Regular Meeting*
50 W. Gay
1st Fl. Room A
3:00pm

January 6, 2015	January 20, 2015
February 3, 2015	February 17, 2015
March 3, 2015	March 17, 2015
April 7, 2015	April 21, 2015
May 5, 2015	May 19, 2015
June 2, 2015	June 16, 2015
July 7, 2015	July 21, 2015
August 4, 2015	August 18, 2015
September 1, 2015	September 15, 2015
October 6, 2015	October 20, 2015
November 3, 2015	November 17, 2015
December 1, 2015	December 15, 2015

*Meetings subject to cancellation. Please contact staff to confirm.

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Jackie Yeoman
50 W. Gay St. 4th Fl.
Columbus OH 43215
Board Website: www.columbus.gov/planning/efrb.aspx

Legislation Number: PN0312-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2015 Schedule

Contact Name: Kevin Wheeler

Contact Telephone Number: 614-645-6057

Contact Email Address: kjwheeler@columbus.gov <<mailto:kjwheeler@columbus.gov>>

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

50 West Gay Street

3rd Floor Conference Room
9:00am

January 15, 2015
February 19, 2015
March 19, 2015
April 16, 2015
May 21, 2015
June 18, 2015
July 16, 2015
August 20, 2015
September 17, 2015
October 15, 2015
November 19, 2015
December 17, 2015

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0313-2014

Drafting Date: 12/3/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2015 Meeting Schedule

Contact Name: Christine Leed

Contact Telephone Number: (614) 645-8791

Contact Email Address: cleed@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Hearing Dates

New Albany City Hall

99 W. Main St.

New Albany OH 43054

6:00pm

November 20, 2014	December 18, 2014
December 18, 2014	January 15, 2015
January 22, 2015	February 19, 2015
February 19, 2015	March 19, 2015
March 19, 2015	April 16, 2015
April 23, 2015	May 21, 2015
May 21, 2015	June 18, 2015
June 18, 2015	July 16, 2015
July 23, 2015	August 20, 2015
August 20, 2015	September 17, 2015
September 17, 2015	October 15, 2015
October 22, 2015	November 19, 2015
November 19, 2015	December 17, 2015

Applications should be submitted by 5:00pm on deadline day to:

City of Columbus Planning Division
Attn: Christine Leed
50 W. Gay St. 4th Fl.
Columbus OH 43215

Legislation Number: PN0314-2014

Drafting Date: 12/3/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2015 Meeting Schedule

Contact Name: Daniel Thomas

Contact Telephone Number: 614-645-8404

Contact Email Address: djthomas@columbus.gov

Regular Meeting
50 W. Gay St.
1st Floor - Room B
8:30am - 11:00am

January 27, 2015
February 24, 2015
March 24, 2015
April 28, 2015
May 26, 2015
June 23, 2015
July 28, 2015
August 25, 2015

September 22, 2015
October 20, 2015
November 17, 2015
December 15, 2015
January 26, 2016

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0320-2014

Drafting Date: 12/4/2014

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2015 Meeting Schedule

Contact Name: Cristin Moody

Contact Telephone Number: (614) 645-8040

Contact Email Address: camoody@columbus.gov

The German Village Commission has its Regular Meeting the 1st Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-8040 or by e-mail to camoody@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date German Village Meeting Haus (588 S Third St.) 4:00pm
December 23, 2014	December 30, 2014	January 6, 2015
January 20, 2015	January 27, 2015	February 3, 2015
February 17, 2015	February 24, 2015	March 3, 2015
March 24, 2015	March 31, 2015	April 7, 2015
April 21, 2015	April 28, 2015	May 5, 2015
May 19, 2015	May 26, 2015	June 2, 2015
June 23, 2015	June 30, 2015	July 7, 2015

July 21, 2015	July 28, 2015	August 4, 2015
August 18, 2015	August 25, 2015	September 1, 2015
September 22, 2015	September 29, 2015	October 6, 2015
October 20, 2015	October 27, 2015	November 10, 2015*
November 17, 2015	November 24, 2015	December 1, 2015
December 22, 2015	December 29, 2015	January 5, 2016

*Meeting date deviates from the regular schedule due to Election Day.

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0321-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2015 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Brewery District Commission has its Regular Meeting the 1st Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St. 1st Fl. Rm. A) 12:00pm	Regular Meeting Date (50 W. Gay St. 1st Fl. Rm. B) 6:15pm
December 18, 2014	December 23, 2014 *	January 6, 2015 *
January 22, 2015	January 29, 2015	February 5, 2015
February 19, 2015	February 26, 2015	March 5, 2015
March 19, 2015	March 26, 2015	April 2, 2015

April 23, 2015	April 30, 2015	May 7, 2015
May 21, 2015	May 28, 2015	June 4, 2015
June 18, 2015	June 25, 2015	July 2, 2015
July 23, 2015	July 30, 2015	August 6, 2015
August 20, 2015	August 27, 2015	September 3, 2015
September 17, 2015	September 24, 2015	October 1, 2015
October 22, 2015	October 29, 2015	November 5, 2015
November 19, 2015	November 25, 2015 * / **	December 3, 2015
December 23, 2015*	December 30, 2015 *	January 7, 2016

*Date change due to Holiday

**Room location change to: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0322-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2015 Meeting Schedule

Contact Name: James Goodman

Contact Telephone Number: (614) 645-7920

Contact Email Address: jagoodman@columbus.gov

The Victorian Village Commission has its Regular Meeting the 2nd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-7920 or by e-mail to jagoodman@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B.) 6:15pm
December 24, 2014*	December 30, 2014*/**	January 8, 2015
January 29, 2015	February 5, 2015	February 12, 2015

February 26, 2015	March 5, 2015	March 12, 2015
March 26, 2015	April 2, 2015	April 9, 2015
April 30, 2015	May 7, 2015	May 14, 2015
May 28, 2015	June 4, 2015	June 11, 2015
June 25, 2015	July 2, 2015	July 9, 2015
July 30, 2015	August 6, 2015	August 13, 2015
August 27, 2015	September 3, 2015	September 10, 2015
September 24, 2015	October 1, 2015	October 9, 2015
October 29, 2015	November 5, 2015	November 12, 2015
November 25, 2015*	December 3, 2015	December 10, 2015
December 30, 2015*	January 7, 2016	January 14, 2016

*Date Change due to Holiday

**Room location change: Room B

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
 Historic Preservation Office
 50 W. Gay St., 4th Fl.
 Columbus OH 43215-9031

Legislation Number: PN0323-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2015 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Italian Village Commission has its Regular Meeting the 3rd Tuesday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Date (50 W. Gay St., 1st Fl. Rm. A.) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm. B) 6:15pm
January 6, 2015	January 13, 2015	January 20, 2015
February 3, 2015	February 10, 2015	February 17, 2015
March 3, 2015	March 10, 2015	March 17, 2015
April 7, 2015	April 14, 2015	April 21, 2015
May 5, 2015	May 12, 2015	May 19, 2015
June 2, 2015	June 9, 2015	June 16, 2015
July 7, 2015	July 14, 2015	July 21, 2015
August 4, 2015	August 11, 2015	August 18, 2015
September 1, 2015	September 8, 2015	September 15, 2015
October 6, 2015	October 13, 2015	October 20, 2015
November 3, 2015	November 10, 2015	November 17, 2015
December 1, 2015	December 8, 2015	December 15, 2015
January 5, 2016	January 12, 2016	January 19, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0324-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2015 Meeting Schedule

Contact Name: Connie Torbeck

Contact Telephone Number: (614) 645-0664

Contact Email Address: cltorbeck@columbus.gov

The Historic Resource Commission has its Regular Meeting the 3rd Thursday of every month (barring Holiday exceptions). Copies of the Agenda may be obtained by calling 645-0664 or by e-mail to cltorbeck@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov <<mailto:raisbell@columbus.gov>> at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline	Business Meeting Dates (50 W. Gay St., 1st Fl. Rm A) 12:00pm	Regular Meeting Date (50 W. Gay St., 1st Fl. Rm B) 6:15pm
January 2, 2015	January 8, 2015	January 15, 2015
February 5, 2015	February 12, 2015	February 19, 2015
March 5, 2015	March 12, 2015	March 19, 2015
April 2, 2015	April 9, 2015	April 16, 2015
May 7, 2015	May 14, 2015	May 21, 2015
June 4, 2015	June 11, 2015	June 18, 2015
July 2, 2015	July 9, 2015	July 16, 2015
August 6, 2015	August 13, 2015	August 20, 2015
September 3, 2015	September 10, 2015	September 17, 2015
October 1, 2015	October 8, 2015	October 15, 2015
November 5, 2015	November 12, 2015	November 19, 2015
December 3, 2015	December 10, 2015	December 17, 2015
January 7, 2016	January 14, 2016	January 21, 2016

Mail or deliver completed Certificate of Appropriateness applications to:

City of Columbus
Historic Preservation Office
50 W. Gay St., 4th Fl.
Columbus OH 43215-9031

Legislation Number: PN0325-2014

Drafting Date: 12/4/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Board of Commission Appeals 2015 Meeting Schedule

Contact Name: Randy F Black

Contact Telephone Number: (614) 645-6821

Contact Email Address: rblack@columbus.gov

The Board of Commission Appeals has its Business Meeting the last Wednesday of every other month (as necessary and barring Holiday exceptions). Special hearing dates may also be scheduled on an "as needed basis" in accordance with Columbus City Code 3118. Copies of the Agenda may be obtained by calling 645-6821 or by e-mail to rblack@columbus.gov.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a

disability under the ADA, please call the City's ADA Coordinator at (614) 645-6504 or email raisbell@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Business Meeting Dates
(50 W. Gay St., 1st Fl., Rm. A)
1:00pm

January 28, 2015
March 25, 2015
May 27, 2015
July 29, 2015
September 30, 2015
November 25, 2015
January 27, 2016

Legislation Number: PN0328-2014

Drafting Date: 12/10/2014

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

OFFICIAL NOTICE

Notice/Advertisement Title:

CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK, OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

Contact Name: Annette Bigham

Contact Telephone Number: 614-645-7531

Contact Email Address: eabigham@columbus.gov <<mailto:eabigham@columbus.gov>>

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.csc.columbus.gov and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the 3rd Floor. Applicants interested in City jobs should check our website or visit the Commission offices.